

INVOICE #2025-001

From: ABC Tech Solutions Pvt. Ltd.

To: XYZ Retailers India Ltd.

Date: May 30, 2025

Bill To:

XYZ Retailers India Ltd.

B-12 Industrial Area, Gurgaon, Haryana, India

Items:

1. Cloud Server Hosting (May 2025) ₹25,000
2. Managed IT Support (May 2025) ₹15,000
3. Security Audit and Compliance Check ₹10,000

Subtotal: ₹50,000

GST (18%): ₹9,000

Total Amount Due: ₹59,000

Payment Due By: June 15, 2025

Payment Mode: Bank Transfer

Terms & Conditions:

- Payment should be made by the due date.
- Late payments may attract interest at 2% per month.
- Disputes if any must be notified within 7 working days.

For queries, contact billing@abctech.in or call +91-9876543210.

Thank you for your business!