

# TAX INVOICE

## Seller Details

Techno Solutions Pvt Ltd  
123 Business Park, Tech City  
GSTIN: 07AATCA2480C1Z0

## Invoice Details

Invoice No: INV-12345  
Date: 2024-01-18  
Email: amansatyawani10@gmail.com

SL	Description	Quantity	Unit Price	Total
1	Web Development Service	2	15000.00	110000.00
2	UI/UX Design	1	17500.00	17500.00
3	Hosting Setup	3	11000.00	13000.00
Subtotal				120500.00
CGST (9%)				11845.00
SGST (9%)				11845.00
Total Amount				124190.00

Payment Terms: Due within 30 days  
Thank you for your business!