INVOICE

Invoice Number: INV-1741763906020
Invoice Date: 2025-04-08
Due Date: 2025-03-10

Company Details:

LMS

support@lmstech.com

+9876543210

Instructor Details:

Peter

123 Main St, New York

peter@example.com

+1234567890

Services Invoiced:

1. Node js Advanced Course | Duration: 06:30:00 | Rate: $85 | Total: $202

2. fullStack Course | Duration: 27:15:00 | Rate: $120 | Total: $392

Total Amount:

Subtotal: $604

Tax (10%): $40

Discount: $20

Grand Total: $674

Payment Details:

Payment Mode: Bank Transfer

Bank Name: XYZ Bank

Account Holder: peter

Account Number: 1234567890

IFSC Code: XYZ12345

UPI ID: peter@upi

Approval Section:

Admin Signature: _____

Approval Status: Pending

Notes:
[Admin Remarks]

Terms & Conditions:
1. Payment will be processed within 10 days from the invoice date.

2. The instructor confirms all videos are original and copyright-free.

3. Any disputes must be raised within 7 days of payment.

4. Taxes, if applicable, are the responsibility of the instructor.