

INVOICE

Invoice Number: INV-1741763906017

Invoice Date: 2025-03-13

Due Date: 2025-04-12

Company Details:

LMS

support@lmstech.com

+9876543210

Instructor Details:

Peter

123 Main St, New York

peter@example.com

+1234567890

Services Invoiced:

1. react | Duration: 12:00:00 | Rate: \$20 | Total: \$240

2. node | Duration: 02:00:00 | Rate: \$120 | Total: \$240

Total Amount:

Subtotal: \$480

Tax (10%): \$48

Discount: \$0

Grand Total: \$528

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.