

PREMIER RISK ASSESSORS

INVOICE

789 Corporate Center, Wing B
Kolkata, West Bengal 700001
Phone: +91-33-6789-0123
Email: billing@premierrisk.co.in

Invoice #: INV-2025-001789
Date: 2025-02-15
Due Date: 2025-03-17

BILL TO:	
Client Name:	Industrial Safety Solutions
Contact Person:	Rajat Banerjee, Director
Address:	567 Industry Zone, Kolkata, West Bengal 700091
Phone:	+91-33-9876-5432
Email:	rajat@industrialsafety.com
Account Number:	ACC-56789

SERVICE DETAILS					
Date	Claim Number	Description	Qty	Rate	Amount
2025-02-01	CLM-2025-01123	Factory fire damage assessment	1	Rs.25,000	Rs.25,000
2025-02-05	CLM-2025-01134	Machinery breakdown evaluation	1	Rs.18,500	Rs.18,500
2025-02-08	CLM-2025-01145	Business interruption calculation	1	Rs.15,800	Rs.15,800
2025-02-10	CLM-2025-01156	Equipment replacement valuation	1	Rs.12,500	Rs.12,500
2025-02-12	CLM-2025-01167	Safety compliance audit	1	Rs.9,800	Rs.9,800
2025-02-14	CLM-2025-01178	Loss prevention consultation	1	Rs.7,500	Rs.7,500

Subtotal: Rs.89,100

Processing Fee (2%): Rs.1,782

Tax (GST 18%): Rs.16,038

TOTAL DUE Rs.1,06,920

PAYMENT INFORMATION

Payment Terms: Net 30 days
Payment Methods: Bank Transfer, UPI, Cheque
Bank: HDFC Bank | IFSC: HDFC0001234 | Account: 123456789012
UPI: billing@apexinsurance
Late Payment: 1.5% per month on overdue balances