

INVOICE

Vendor: Uber India Systems Pvt. Ltd.

Invoice No: UBR-INV-2026-0114

Invoice Date: 14-Jan-2026

Customer: Aignite Technologies

Line Items

Description	Qty	Amount (INR)
Uber Trip - Bangalore	1	320.00
Uber Trip - Salem	1	480.00
		Subtotal: 800.00
		GST (18%): 144.00
		Total: 944.00

Payment Terms: Net 15 days

Notes: Thank you for your business.