

# 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
		<b>Subtotal:</b> 800.00
		<b>GST (18%):</b> 144.00
		<b>Total:</b> 944.00

Payment Terms: Net 15 days

Notes: Thank you for your business.