

Build mind co

https://www.buildmindco.com
contact@buildmindco.com
XXXXXXXXXX

INVOICE

Invoice No: INV-2026-4956
Date: 07/01/2026
Due Date: 29/11/1899

BILL TO

Leroy Estes
holepaju@mailinator.com
+1 (985) 455-8622

AT POST-VANA, TA-LAKHTAR, DIST-SURENDRANAGAR, 363110

#	Description	Rate	Qty	Tax	Amount
1	qwe	15,00	1	10.00%	15,00 0

Subtotal	15000.00
Tax (10.00%)	1500.00
TOTAL DUE	15500.00
Status:	Partial
Paid:	12500.00
Balance:	13000.00

NOTES

Commodi qui debitibus

PAYMENT DETAILS

Bank: XXXXXXXXXXXXXXXX
Branch: XXXXXXXXXXXXXX
Account: XXXXXXXX
IFSC: XXXXXX

TERMS AND CONDITIONS

- Payment is due within 30 days of invoice date.
- Late payments may incur interest charges.
- Goods/services remain property of seller until paid in full.
- All disputes subject to local jurisdiction.
- This invoice is electronically generated and valid without signature.

Digitally generated invoice. No signature required.

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123 Business Park, Tower A, Ahmedabad, Gujarat - 363110 | XXXXXXXXX