

# Your Company Name

123 Business Street  
Mumbai, Maharashtra 400001  
Phone: +91 98765 43210  
Email: info@yourcompany.com  
GST: GST123456789

# INVOICE

**Invoice Details:**

Invoice No: #64DEF523  
Invoice Date: 27 Nov 2025  
Status: Paid

**Bill To:**

Technowait Solutions  
abc@gmail.com  
09959895655

Description	Quantity	Rate	Amount
web software mmm	1	158,999.988	158,999.988
Service Period: 27 Nov 2025 to 27 Nov 2025			

Subtotal: 158,999.988  
Advance Paid: 158,999.99

**Balance Due: 1-0**

Terms & Conditions: Payment is due within 15 days. Late payments may incur additional charges.

Thank you for your business!