

Invoice

Invoice #: INV-668121

Date: 2025-11-14

Ref PO: PO-77382

BILL TO:

Global Tech India Pvt Ltd
India

REMIT TO:

TechFlow Systems
123 Silicon Blvd, San Jose, CA 95134
USA

Invoice Line Items

#	SKU	Description	Qty	Unit Price	Total
1	TF-FOC-100M	Fiber Optic Cable (100m)	2	USD 64.00	USD 128.00
2	TF-SRV-4U	Server Rack Mount 4U	5	USD 405.00	USD 2,025.00
3	TF-SSD-100TB	100TB SSD Storage Unit	6	USD 1,272.00	USD 7,632.00

Totals Summary

Subtotal: USD 9,785.00

Tax (8%): USD 782.80

TOTAL: USD 10,567.80

Total in INR (FX 83.3333) INR 880,650.00

NOTE: Billing Error: Wrong Currency

Payment Terms: Payment due within 30 days. Please remit in USD.

Thank you for your business.