

INVOICE

Invoice No: #INV-2026-001

Date: February 25, 2026

Due Date: March 05, 2026

Details:

- From: ABC Tech Solutions, Ghaziabad
 - To: John Doe (Sample Client)
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Itemized Summary:

Item Description	Quantity	Unit Price	Total
Web Development Service	1	₹15,000	₹15,000
API Integration	2	₹2,500	₹5,000
Hosting Setup (Annual)	1	₹3,000	₹3,000

Final Amount:

- Subtotal: ₹23,000
- Tax (GST 18%): ₹4,140
- Grand Total: ₹27,140 ---