Tech Solutions Ltd.

INVOICE

Jaipur market road, Jaipur Phone: +91 4565342209

INVOICE: INV-2025-ERR-008

DATE: 2025-03-25

TO:

Acme Corp SHIP TO: 1 Corporate Drive Amit Singh

Pimpri-Chinchwad, MH 411019 MIDC Plot 15, Chakan Pune, Maharashtra 410501

Phone: 020-12345678 Fax: 020-87654321 Phone: 1234567890

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Adarsh	PO-2025-09015	Amit singh			Net 30

QUANTITY	DESCRIPTION	HSN	UNIT PRICE	TOTAL
5	Endpoint Antivirus Security	SW-PROJ-MGR	41.00	205.00
3	Optical USB Mouse	HW-MSE-OPO	14.00	42.00

SUBTOTAL 247.00
SALES TAX 19.76
SHIPPING & HANDLING 40.00
TOTAL DUE 306.76

Make all checks payable to Acme Corp If you have any questions concerning this invoice, contact Accounts at 020-98765432 or accounts@acmecorp.com

THANK YOU FOR YOUR BUSINESS!