

Kuldeep
123 main street



Invoice INV-1001
date 7/20/2025
payment terms 14 days net

Apex Solutions
Kuldeep Sharma

45 Park Street
Connaught Place
New Delhi

service	Time period	price in EUR
Website Development	7/15/2025	4,200.00
SEO Optimization	7/15/2025	1,800.00
Total value:		6,000.00

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Invoice INV-1002
date 7/5/2025
payment terms 14 days net

Zenith
Technologies
Shiva Mehta

23 MG Road
Sector 18
Gurugram

service	Time period	price in EUR
Mobile App Design	7/1/2025	5,600.00
UI/UX Revamp	7/1/2025	2,400.00
Total value:		8,000.00

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Invoice INV-1003
date 7/14/2025
payment terms 14 days net

Bright Future Pvt
Karan Kapoor

18 Nehru Place
Tower B
New Delhi

service	Time period	price in EUR
Cloud Hosting Setup	7/12/2025	3,500.00
Data Backup Service	7/12/2025	1,500.00
Total value:		5,000.00

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Invoice INV-1004
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Elite Interiors
Khushi Verma

120 Civil Lines
Block C
Lucknow

service	Time period	price in EUR
Interior Consultation	7/18/2025	2,800.00
3D Design Render	7/18/2025	1,200.00
Total value:		4,000.00

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ProTech Systems
Abhishek Singh

75 IT Park
Sector 62
Noida

service	Time period	price in EUR
Network Installation	7/7/2025	4,700.00
Firewall Configuration	7/7/2025	2,300.00
Total value:		7,000.00

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Invoice INV-1006
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Metro Logistics
Raj Malhotra

55 GT Road
Opp. Bus Stand
Amritsar

service	Time period	price in EUR
Freight Service	6/28/2025	6,000.00
Customs Clearance	6/28/2025	2,000.00
Total value:		8,000.00

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Invoice INV-1007
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Nova Energy
Sanjeev Kumar

32 Green Avenue
Ring Road
Chandigarh

service	Time period	price in EUR
Solar Panel Setup	7/10/2025	7,500.00
Maintenance Contract	7/10/2025	2,500.00
Total value:		10,000.00

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Invoice INV-1008
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Alpha Creatives
Meera Joshi

89 Model Town
Phase 1
Ludhiana

service	Time period	price in EUR
Logo Design	7/6/2025	1,500.00
Brochure Printing	7/6/2025	700.00
Total value:		2,200.00

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Invoice INV-1009
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Stellar Finance
Arjun Nair

40 Residency Road
Near Mall
Jaipur

service	Time period	price in EUR
Tax Filing	7/14/2025	3,200.00
Audit Report	7/14/2025	2,800.00
Total value:		6,000.00

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Invoice INV-1010
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Prime Healthcare
Priya Menon

19 Lotus Street
Central Park
Mumbai

service	Time period	price in EUR
Medical Equipment Supply	7/5/2025	8,400.00
Installation Service	7/5/2025	1,600.00
Total value:		10,000.00

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Invoice INV-1011
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Horizon Travels
Rohan Das

55 Airport Road
Gate 3
Pune

service	Time period	price in EUR
Tour Package Booking	7/5/2025	5,000.00
Travel Insurance	7/5/2025	500.00
Total value:		5,500.00

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Invoice INV-1012
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Silverline Security
Neha Gupta

28 Fort Area
Sector 21
Ahmedabad

service	Time period	price in EUR
CCTV Installation	7/11/2025	4,200.00
Annual Maintenance	7/11/2025	1,800.00
Total value:		6,000.00

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Invoice INV-1013
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AquaPure Pvt Ltd
Amit Yadav

12 River View
Block A
Bhopal

service	Time period	price in EUR
Water Filtration System	7/10/2025	7,000.00
Filter Replacement	7/10/2025	3,000.00
Total value:		10,000.00

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Invoice INV-1014
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Vision Architects
Sneha Iyer

101 Skyline Tower
City Center
Surat

service	Time period	price in EUR
Building Plan Design	7/18/2025	9,000.00
Site Supervision	7/18/2025	5,000.00
Total value:		14,000.00

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Invoice INV-1015
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BlueWave IT
Manish Rathi

65 Silicon Valley
Tech Park
Bengaluru

service	Time period	price in EUR
Software Licensing	7/9/2025	5,400.00
Server Setup	7/9/2025	2,600.00
Total value:		8,000.00

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Invoice INV-1016
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Green Earth Org
Kavita Bansal

34 Palm Street
Hill Road
Shimla

service	Time period	price in EUR
Tree Plantation Drive	7/13/2025	1,200.00
Awareness Workshop	7/13/2025	800.00
Total value:		2,000.00

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Goldstone Constr.
Vikram Chauhan

75 MG Avenue
Opp. City Mall
Indore

service	Time period	price in EUR
Road Construction	7/1/2025	25,000.00
Maintenance Contract	7/1/2025	5,000.00
Total value:		30,000.00

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Invoice INV-1018
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Bloom Education
Pooja Sharma

42 Learning Lane
Knowledge Park
Patna

service	Time period	price in EUR
Online Course Setup	7/5/2025	3,000.00
Exam Portal Dev	7/5/2025	2,000.00
Total value:		5,000.00

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Invoice INV-1019
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BrightVision Media
Harish Patel

80 Studio Road
Block D
Kolkata

service	Time period	price in EUR
Video Production	7/10/2025	7,000.00
Social Media Ads	7/10/2025	3,000.00
Total value:		10,000.00

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Invoice INV-1020
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Swift Courier
Anjali Khanna

20 Main Road
Opp. Metro
Station
Hyderabad

service	Time period	price in EUR
Express Parcel Delivery	7/4/2025	2,500.00
International Shipping	7/4/2025	3,500.00
Total value:		6,000.00