

Invoice 1

Invoice Number: INV-2025-00001

Invoice Date: 2025-03-26

Due Date: 2025-04-10

Company & Customer Details

Company Details	Customer Details
ABC Consulting Ltd. 123 Business Street, Mumbai, India +91 98765 43210 billing@abcconsulting.com	XYZ Enterprises 456 Corporate Ave, Delhi, India +91 87654 32109 finance@xyzenterprises.com

Billing Details

Bill To: XYZ Enterprises

Ship To: XYZ Enterprises, Warehouse B, Delhi, India

Invoice Items (Page 1)

Description	Quantity	Unit Price	Total
Cloud Consulting Services	10	5000	50000
Azure AI Integration	5	8000	40000

Invoice Items (Page 2)

Description	Quantity	Unit Price	Total
Microsoft Fabric Implementation	1	7000	7000
Ongoing Support	1	6000	6000

Subtotal: 103000 INR

Total Amount Due: 103000 INR

Payment Instructions

Bank: HDFC Bank

Account Number: 1234567890

IFSC Code: HDFC0001234

UPI: abiconsulting@hdfcbank

Terms and Conditions

Late payments will incur a 5% penalty. No refunds after service initiation.

**Invoice Items (Page 2)**

Description	Quantity	Unit Price	Total
Microsoft Fabric Implementation	2	7000	14000
Ongoing Support	2	6000	12000

Subtotal: 116000 INR

Total Amount Due: 116000 INR

**Payment Instructions**

Bank: HDFC Bank

Account Number: 1234567890

IFSC Code: HDFC0001234

UPI: abiconsulting@hdfcbank

**Terms and Conditions**

Late payments will incur a 5% penalty. No refunds after service initiation.

Invoice 2

Invoice Number: INV-2025-00002

Invoice Date: 2025-03-26

Due Date: 2025-04-10

Company & Customer Details

Company Details	Customer Details
ABC Consulting Ltd. 123 Business Street, Mumbai, India +91 98765 43210 billing@abiconsulting.com	LMN Industries 789 Tech Park, Bangalore, India +91 98765 12345 accounts@lmnindustries.com

Billing Details

Bill To: XYZ Enterprises

Ship To: XYZ Enterprises, Warehouse B, Delhi, India

Invoice Items (Page 1)

Description	Quantity	Unit Price	Total
Cloud Consulting Services	10	5000	50000
Azure AI Integration	5	8000	40000

**Invoice Items (Page 2)**

Description	Quantity	Unit Price	Total
Microsoft Fabric Implementation	3	7000	21000
Ongoing Support	3	6000	18000

Subtotal: 129000 INR

Total Amount Due: 129000 INR

**Payment Instructions**

Bank: HDFC Bank

Account Number: 1234567890

IFSC Code: HDFC0001234

UPI: abiconsulting@hdfcbank

**Terms and Conditions**

Late payments will incur a 5% penalty. No refunds after service initiation.

Invoice 3

Invoice Number: INV-2025-00003

Invoice Date: 2025-03-26

Due Date: 2025-04-10

Company & Customer Details

Company Details	Customer Details
ABC Consulting Ltd. 123 Business Street, Mumbai, India +91 98765 43210 billing@abiconsulting.com	PQR Solutions 321 Startup Hub, Hyderabad, India +91 76543 21098 billing@pqrsolutions.com

Billing Details

Bill To: XYZ Enterprises

Ship To: XYZ Enterprises, Warehouse B, Delhi, India

Invoice Items (Page 1)

Description	Quantity	Unit Price	Total
Cloud Consulting Services	10	5000	50000
Azure AI Integration	5	8000	40000

Invoice 4

Invoice Number: INV-2025-00004

Invoice Date: 2025-03-26

Due Date: 2025-04-10

Company & Customer Details

Company Details	Customer Details
ABC Consulting Ltd. 123 Business Street, Mumbai, India +91 98765 43210 billing@abiconsulting.com	DEF Corp 654 Business Plaza, Chennai, India +91 89012 34567 finance@defcorp.com

Billing Details

Bill To: XYZ Enterprises

Ship To: XYZ Enterprises, Warehouse B, Delhi, India

Invoice Items (Page 1)

Description	Quantity	Unit Price	Total
Cloud Consulting Services	10	5000	50000
Azure AI Integration	5	8000	40000

Invoice Items (Page 2)

Description	Quantity	Unit Price	Total
Microsoft Fabric Implementation	4	7000	28000
Ongoing Support	4	6000	24000

Subtotal: 142000 INR

Total Amount Due: 142000 INR

Payment Instructions

Bank: HDFC Bank

Account Number: 1234567890

IFSC Code: HDFC0001234

UPI: abiconsulting@hdfcbank

Terms and Conditions

Late payments will incur a 5% penalty. No refunds after service initiation.



**Invoice Items (Page 2)**

Description	Quantity	Unit Price	Total
Microsoft Fabric Implementation	5	7000	35000
Ongoing Support	5	6000	30000

Subtotal: 155000 INR

Total Amount Due: 155000 INR

**Payment Instructions**

Bank: HDFC Bank

Account Number: 1234567890

IFSC Code: HDFC0001234

UPI: abiconsulting@hdfcbank

**Terms and Conditions**

Late payments will incur a 5% penalty. No refunds after service initiation.

Invoice 5

Invoice Number: INV-2025-00005

Invoice Date: 2025-03-26

Due Date: 2025-04-10

Company & Customer Details

Company Details	Customer Details
ABC Consulting Ltd. 123 Business Street, Mumbai, India +91 98765 43210 billing@abiconsulting.com	GHI Ltd. 987 Innovation Street, Pune, India +91 67890 12345 accounts@ghiltd.com

Billing Details

Bill To: XYZ Enterprises

Ship To: XYZ Enterprises, Warehouse B, Delhi, India

Invoice Items (Page 1)

Description	Quantity	Unit Price	Total
Cloud Consulting Services	10	5000	50000
Azure AI Integration	5	8000	40000