

BILL TO:

MADHUBHAI DORILA

Plot No 106 Office No 1 Balvantrai Society Akwada
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Hinguland

Gudamalani , Barmer , Rajasthan (344031)

hinguland@gmail.com

9982925680

#	Item Name (Project)	HSN/SAC	Qty	Amount	GST	Total
1	Mobile App	9983	1	Rs 29,661.02	Rs 5,338.98	Rs 35,000.00

Payment History:

#	Date	Type	Amount
1	18/12/2025	upi	Rs 5,000.00
Total Paid:			Rs 5,000.00

Subtotal: Rs 29,661.02
CGST (9.00%): Rs 2,669.49
SGST (9.00%): Rs 2,669.49
Grand Total: **Rs 35,000.00**
Amount Paid: Rs 5,000.00
Balance Due: Rs 30,000.00

Notes:

Thank you for your business!

Authorized Signature:

hinguland

Terms & Conditions:

Payment is due within 30 days

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