

Your IT Company

support@yourcompany.com
+91-1234567890

INVOICE

PAID

Invoice Number: **INV-202510-00001**
Invoice Date: **18 Oct 2025**
Due Date: **18 Jul 2025**
Payment Date: **18 Oct 2025**
Service Period: **18 Jul 2025 - 18 Oct 2025**

BILL TO
om shukla
omshukla004@gmail.com
+917666518073
UIBalcony

Description	Website	Amount
Website Management & Hosting Services	http://127.0.0.1:5500/demo-widget-test.html	Rs. 5,000

Subtotal: **Rs. 5,000**
Tax (GST): **Rs. 0**

TOTAL AMOUNT **Rs. 5,000**

Payment Notes:
Verified by admin

Thank you for your business!
Generated on 18 Oct 2025 at 1:40:11 pm

This is a computer-generated invoice and does not require a signature.