

# Your IT Company

support@yourcompany.com  
+91-1234567890

# INVOICE

PAID

Invoice Number: **INV-202510-00007**  
Invoice Date: **19 Oct 2025**  
Due Date: **19 Oct 2025**  
Payment Date: **19 Oct 2025**  
Service Period: **19 Oct 2025 - 19 Apr 2026**

**BILL TO**  
**promod salunkhe**  
omshukla004@gmail.com  
+917666518073  
**pogoinstitutue**

Description	Website	Amount
Website Management & Hosting Services	http://127.0.0.1:5500/demo-widget-test.html	Rs. 15,000

Subtotal: **Rs. 15,000**  
Tax (GST): **Rs. 0**

**TOTAL AMOUNT** **Rs. 15,000**

Payment Notes:  
Verified by admin

Thank you for your business!  
Generated on 19 Oct 2025 at 8:37:33 pm

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