

INVOICE

Gemini Services Inc.
123 Tech Park
Surat, Gujarat, 395007
India
contact@geminiservices.dev

BILL TO

Client Company Name
456 Business Avenue
Mumbai, Maharashtra, 400001
India

Invoice Number: INV-2025-10-001
Date of Issue: October 19, 2025
Due Date: November 18, 2025

| Description | Quantity | Unit Price (₹) | Total (₹) |
|------------------------------------|----------|----------------|-----------|
| Website Design & Development | 1 | 75,000.00 | 75,000.00 |
| Content Management System Setup | 1 | 20,000.00 | 20,000.00 |
| E-commerce Module Integration | 1 | 35,000.00 | 35,000.00 |
| Monthly SEO Maintenance (Oct 2025) | 1 | 15,000.00 | 15,000.00 |

Subtotal: ₹1,45,000.00
GST (18%): ₹26,100.00
Grand Total: ₹1,71,100.00

Notes

Please make all payments to the bank account listed below.
Payment is due within 30 days of the invoice date.

Bank Details

Account Name: Gemini Services Inc.
Bank Name: Digital India Bank
Account Number: 1234567890
IFSC Code: DIGI0001234

Thank you for your business!