

NextGen Tech Services

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INVOICE

Bill To:

Future Enterprises Pvt. Ltd.

789 Global Business Park
Bandra Kurla Complex
Mumbai, Maharashtra 400051
India

Invoice Details:

Invoice Number: INV-2025-002

Invoice Date: September 16, 2025

Due Date: October 16, 2025

Payment Terms: Net 30

Item Description	Quantity	Unit Price	Total
Cloud Infrastructure Setup	1	₹1,50,000.00	₹1,50,000.00
AI Model Development	1	₹2,00,000.00	₹2,00,000.00
Data Migration Services	3	₹25,000.00	₹75,000.00
Technical Support (20 hours)	20	₹2,000.00	₹40,000.00

Subtotal: ₹4,65,000.00

GST (18%): ₹83,700.00

Total Amount: ₹5,48,700.00

Payment Instructions:

Please make payment within 30 days. Wire transfer details available upon request.

Thank you for your business!