

TechSolutions Pro

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INVOICE

Bill To:

Digital Innovations Ltd.

456 Corporate Park
Sector 62, Noida
Uttar Pradesh 201309
India

Invoice Details:

Invoice Number: INV-2025-001

Invoice Date: September 16, 2025

Due Date: October 16, 2025

Payment Terms: Net 30

Item Description	Quantity	Unit Price	Total
Website Development & Design	1	₹75,000.00	₹75,000.00
Mobile App Development (Android)	1	₹1,20,000.00	₹1,20,000.00
Database Setup & Configuration	2	₹15,000.00	₹30,000.00
Technical Consultation Hours	10	₹2,500.00	₹25,000.00
Server Hosting & Maintenance (6 months)	6	₹3,000.00	₹18,000.00

Subtotal: ₹2,68,000.00

GST (18%): ₹48,240.00

Total Amount: ₹3,16,240.00

Payment Instructions:

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

Thank you for your business!

