

INVOICE

Invoice No: INV-2025/1042

Date: 28-Oct-2025

Due Date: 04-Nov-2025

Billed From: TechNova Solutions Pvt. Ltd.
Plot No. 22, Sector 4, Navi Mumbai, Maharashtra, India
GSTIN: 27AACCT7654K1ZP

Billed To: Pream Venkatesh Bagga
Saraswati College of Engineering
Navi Mumbai, Maharashtra
GSTIN: 27AABCP1234L1ZT

Description	Quantity	Unit Price (₹)	Amount (₹)
AI Model Development	1	25,000	25,000
Web App Integration	1	10,000	10,000
Database Setup	1	5,000	5,000
Cloud Hosting (3 months)	1	4,500	4,500
Technical Support	1	2,500	2,500

Subtotal	₹ 47,000.00
CGST (9%)	₹ 4,230.00
SGST (9%)	₹ 4,230.00
Total Amount	₹ 55,460.00

Payment Method: UPI / Bank Transfer
Account Name: TechNova Solutions Pvt. Ltd.
Bank: HDFC Bank
IFSC: HDFC0005678
Account No: 09876543212345

Authorized Signatory:

Pream Venkatesh Bagga
TechNova Solutions Pvt. Ltd.

Thank you for your business!