

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!