

# INVOICE

**Invoice No:** INV-2025/1038

**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

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

  

<b>Subtotal</b>	<b>₹ 47,000.00</b>
GST (18%)	₹ 8,460.00
Total Amount	₹ 55,460.00

**Payment Method:** UPI / Bank Transfer

Account Name: TechNova Solutions Pvt. Ltd.

Bank: HDFC Bank

IFSC: HDFC0005678

Account No: 09876543212345

*Thank you for your business!*