

## INVOICE

Invoice Number: INV-2026-104

Vendor Name: TechSupply Solutions Pvt Ltd

Invoice Date: 12 February 2026

Due Date: 20 February 2026

Item Description: Cloud Infrastructure Services

Amount: ₹48,500

Tax (GST 18%): ₹8,730

Total Amount: ₹57,230

Payment Status: Unpaid

Payment Method: Bank Transfer

### Notes:

Please process payment within due date to avoid service interruption.