

Invoice Number: INV2025001

Date: July 20, 2025

Bill To:

ABC Corporation

123 Business Rd.

Chennai, Tamil Nadu, India

| Description | Qty | Unit Price | Amount |
|---------------------------------|-----|------------|-----------|
| ----- | | | |
| Consulting Services (June 2025) | 1 | 75,000.00 | 75,000.00 |
| Software Implementation | 1 | 50,000.00 | 50,000.00 |
| Subtotal: | | 125,000.00 | |
| GST (18%): | | 22,500.00 | |
| Total Due: | | 147,500.00 | |

Payment Terms: Net 30 days

Please make payment to: Bank Name, Account No. XXXXXX, IFSC: XYZ000