



# Invoice

## SPINFLUENCE

29E/1 Rammohan Mukherjee Lane  
Howrah  
India  
711102

**BILL TO:**

**APS Group**

Durgachak Colony Bazer  
Haldia  
India  
721602

**INVOICE #**

INV0078

**DATE**

11/15/23

**INVOICE DUE DATE**

11/22/23

ITEMS	DESCRIPTION	QUANTITY	PRICE	TAX	AMOUNT
Vehicle	Create Vehicle, Vehicle List	1	₹1,560.00	0.00%	₹1,560.00
Broker	Create Broker, List, Payment, Due, Report, Ledger Broker Wise Report	1	₹1,000.00	0.00%	₹1,000.00
Client	Create Client, List, Bill, Payment Unbilled Trips	1	₹3,000.00	0.00%	₹3,000.00
Workorder	Create Order, Order List	1	₹1,000.00	0.00%	₹1,000.00
Product	Create Product, Product List	1	₹1,000.00	0.00%	₹1,000.00
Fuel Stations	Create Pump, List, Payment and report, Ledger Extra Fuel Entry	1	₹3,400.00	0.00%	₹3,400.00
Cash	Cash Book, Create Cashier, List, Transaction	1	₹3,420.00	0.00%	₹3,420.00
Loading	Loading Records, Search Challan & Vehicles Date to Date Report, Single & Multiple Entry	1	₹3,210.00	0.00%	₹3,210.00
Unloading	Unloading View, Unloading Due, Single Entry Multiple Entry	1	₹3,150.00	0.00%	₹3,150.00
Owner	Create New Bill, View Bill, Payment Entry Payment View, Unbilled Trips, Ledger	1	₹2,960.00	0.00%	₹2,960.00
User	Create User, User Permission Setup, Forgot Password	1	₹1,640.00	0.00%	₹1,640.00
System Backup	2 Months System Backup [October 2023 + November 2023]	2	₹700.00	0.00%	₹1,400.00
Dashboard	Number of Vehicles, Brokers, Clients, Workorders, Product,  Fuel Station, Cashiers, Loadings, Unloadings, Total earning per month, Remaining Payment	1	₹1,000.00	0.00%	₹1,000.00

**TOTAL**

**₹27,740.00**

DISCOUNT - 7.2%

PAYBLE AMOUNT

**₹25,742.72**