

INVOICE

# INV-000003

UNPAID

Bill To:

Splice laminate private limited

AL-19/A-1, Sector-13, GIDA

Gorakhpur U.P

IN 273209,

GST No: 09ABDCS2170G1ZE

Invoice Date: 2025-07-08

Due Date: 2025-08-08

#	Item	Qty	Rate	Tax	Amount
1	Subscription to Business Pro Plan#5	1	18,000.00	0%	18,000.00
Sub Total					₹18,000.00
Total					₹18,000.00
Amount Due					₹18,000.00

Authorized Signature