

INVOICE

INV-000002

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: 2025-07-08

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

Authorized Signature _____