



INVOICE

INV-000195

UNPAID

Techdotbit

C 25 sector 20, noida, 201301, IN
Noida Uttar Pradesh
India 201301

Bill To:**Techdotbit**

Harmada
Jaipur Rajasthan
IN 302013

GST Numbers: wertyrtyurt

Invoice Date: 2025-03-22

Due Date: 2025-03-22

Sale Agent: Vishal shankar

#	Item	Qty	Rate	Tax	Amount
1	Subscription to package1	1	5,000.00	GST 18.00%	5,000.00
Sub Total					\$5,000.00
GST (18.00%)					\$900.00
Total					\$5,900.00
Amount Due					\$5,900.00

Offline Payment:

cash

Authorized Signature _____