



# INVOICE

# INV-000188

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: 2025-02-22

Due Date: 2025-02-22

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 \_\_\_\_\_