



INVOICE

INV-000199

UNPAID

Techdotbit

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

Bill To:**Deepanshu Software Hub**

Harmada

Jaipur Rajasthan

IN 302013

GST Numbers: 1234678

Invoice Date: 2025-04-25

Due Date: 2025-04-25

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 _____