

GodownOS Technologies

12B Industrial Estate, Andheri East, Mumbai – 400 093, India
billing@godownos.io

INVOICE

INV-2026-0044

DU

BILL TO**Amit Logistics Enterprises**

finance@amitlogistics.in

Survey No. 23, Navi Mumbai – 400 706, Maharashtra

INVOICE DATE

24 Feb 2026

DUE DATE

15 Mar 2026

#	DESCRIPTION	QTY	UNIT PRICE (#)	TOTAL (#)
1	Open Yard Storage (per sqft/month)	500	12.00	6,000.0
2	Forklift Operations (per hour)	8	750.00	6,000.0
3	Container Unstuffing Service	2	3,500.00	7,000.0
Subtotal				# 19,000
GST (18%)				# 3,420
Grand Total				# 22,420.

NOTES

Please quote INV-2026-0044 in your payment reference. NEFT to ICICI Bank A/C 987654321098, IFSC: ICIC0005678.

Generated by GodownOS Invoice System | This is a computer-generated document — no signature required.