



INVOICE

SH2518

Date: Aug 8, 2025

Balance Due: ₹4,500.00

SpearHeads
Tennur
Trichy

Bill To:
March Tech Solutions Private Limited

Item	Quantity	Rate	Amount
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Web Development	1	₹7,000.00	₹7,000.00
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Subtotal: ₹7,000.00

Tax (0%): ₹0.00

Total: ₹7,000.00

Amount Paid: ₹2,500.00