

INVOICE

From:

Raj Patel
Patel Solutions
456 MG Road, Ahmedabad
GST: 24XYZAB2345C1Z7

Invoice #: INV-2025-0002
Date: 28/6/2025
Due Date: 5/7/2025
Status: PAID

To:

Desai Technologies
501 Innovation Park, Bengaluru
gamechanger182@gmail.com
GST: 29XYPQR4567L1Z9

Description	Qty	Rate (Rs.)	Amount (Rs.)
Mobile App Development	1	50000.00	50000.00
API Integration	2	7500.00	15000.00
UI/UX Consultation	1	8000.00	8000.00
Subtotal:			73000.00
Tax:			11314.00
Discount:			1500.00
Total:			85640.00
Paid:			85640.00
Balance:			0.00

Terms & Conditions:
Payment due within 15 days of invoice date.

Notes:
Includes summer discount. Payment via bank transfer only.

Thank you for your business!