

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:		173000.00	
Tax:		13140.00	
Discount:		500.00	
Total:		185640.00	
Paid:		185640.00	
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!