

TechSolutions Pvt. Ltd.

123 Business Park, Sector 5, New Delhi - 110004

GSTIN: 07AABCT1234Z1Z5 | PAN: AABCT1234Z

Email: accounts@techsolutions.in | Ph: +91 98765 43210

INVOICE

INVOICE NO. INV-2025-00142
INVOICE DATE 15 February 2026
DUE DATE 01 March 2026
PLACE OF SUPPLY Delhi (07)

BILL TO

Sunrise Enterprises
45 Connaught Place, New Delhi - 110002
GSTIN: 07BBCS9876Y1Z3
Contact: Mr. Arjun Sharma
arjun@sunrise.in | +91 99001 23456

#	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE (₹)	GST	AMOUNT (₹)
1	Website Design & Development Job	998314	1	45,000.00	18%	45,000.00
2	Annual Maintenance Contract Year	998315	1	18,000.00	18%	18,000.00
3	SEO Optimisation Package Mnth	998312	3	8,500.00	18%	25,500.00
4	Cloud Hosting – 12 Months Mnth	998316	12	2,200.00	18%	26,400.00
5	Domain Registration (2 years) Pcs	998315	1	1,500.00	18%	1,500.00

AMOUNT IN WORDS

One Lakh Thirty Seven Thousand Three Hundred Fifty Two Rupees Only

PAYMENT DETAILS

Bank: HDFC Bank | A/C: 5021 0012 3456 | IFSC: HDFC0001234

UPI: accounts@techsolutions | Due Date: 01 March 2026

Subtotal ■ 1,16,400.00
CGST @ 9% ■ 10,476.00
SGST @ 9% ■ 10,476.00
Round Off ■ 0.00

GRAND TOTAL ■ **1,37,352.00**

NOTES

Payment is due within 15 days. Late payments attract 1.5% interest per month.
All disputes subject to Delhi jurisdiction.

TERMS & CONDITIONS

1. This is a computer-generated invoice and does not require a signature.
2. Goods once sold will not be taken back.
3. E. & O.E.

AUTHORISED SIGNATORY

For TechSolutions Pvt. Ltd.
(Authorised Signatory)

Thank you for your business! | TechSolutions Pvt. Ltd. | www.techsolutions.in