



BusinessCRM

At Hiwra Bk, Uran Navi Mumbai
Maharashtra 27
+91 9869787575 | aartitechservices@gmail.com
GSTIN: GSTIN0123123451 | PAN: EGKPK2525K

Original for Recipient

INVOICE

Invoice No **ATS-2026-0109**
Invoice Date **8/8/2026**
Due Date **23/8/2026**
Project **CRM Rollout**
Place of Supply **Andhra Pradesh (37)**
Status **Paid**

Bill To	SHIP TO
Nova Wellness Visakhapatnam, Andhra Pradesh Andhra Pradesh 37 GSTIN: 37AAECN3311T1Z7 admin@nova.example +91 9866554433	CRM Rollout Visakhapatnam, Andhra Pradesh Andhra Pradesh 37 +91 9866554433

#	Description of Services	HSN/SAC	Qty	Rate	Disc.	Taxable	GST%	Amount
1	Website Design & Development Businesswebsite	998314	2	₹45,000.00	₹0.00	₹90,000.00	0%	₹90,000.00
2	Software Subscription - Monthly Software Subscription - Monthly service	998314	22	₹1,600.00	₹0.00	₹35,200.00	0%	₹35,200.00
3	Mobile App Development AMC	998314	2	₹90,000.00	₹0.00	₹1,80,000.00	0%	₹1,80,000.00

Total Amounts (In Words): Rupees Three Lakh Five Thousand Two Hundred Only

Total Quantity: 26

Sub Total	₹3,05,200.00
Discount	₹0.00
Taxable Value	₹3,05,200.00
Tax	₹0.00
Total Payable	₹3,05,200.00
Received	₹3,57,540.00

Notes	Bank Details	Due Amount
-	UPI: itsmakk@upi	₹-52,340.00

Terms And Conditions: 1. Payment due as per terms. 2. Interest @18% p.a. on delayed payments.
Reverse charge: Tax burden shifts to recipient as per GST rules.
Declaration: We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.



Scan to Pay via UPI

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Duplicate for Transporter

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TRIPLICATE FOR OFFICE

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