Original for Recipient

Aarti Tech Services

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

INVOICE

Invoice No	**ATS-2026-0356**
Invoice Date	**8/8/2026**
Due Date	**23/8/2026**
Project	**Data Migration**
Place of Supply	**Andhra Pradesh (37)**
Status	**Unpaid**

Bill To

Nova Wellness
Visakhapatnam, Andhra Pradesh
Andhra Pradesh 37
GSTIN: 37AAECN3311T1Z7
admin@nova.example
+91 9866554433

SHIP TO

Data Migration
Visakhapatnam, Andhra Pradesh
Andhra Pradesh 37
+91 9866554433

#	Description of Services	HSN/SAC	Qty	Rate	Disc.	Taxable	GST%	Amount
1	**Website Design & Development** Corporate website, CMS and responsive build	998314	2	₹45,000.00	₹0.00	₹90,000.00	18%	₹1,06,200.00
2	**Software Subscription - Monthly** Managed software subscription	998314	22	₹1,600.00	₹0.00	₹35,200.00	18%	₹41,536.00
3	**Mobile App Development** Annual maintenance contract	998314	2	₹90,000.00	₹0.00	₹1,80,000.00	18%	₹2,12,400.00

Tax Summary

Taxable Value	IGST Rate	IGST Amount
₹3,05,200.00	18%	₹54,936.00

Total Amounts (In Words): *Rupees Three Lakh Sixty Thousand One Hundred Thirty Six Only*

Total Quantity: 26

Sub Total	₹3,05,200.00
Discount	₹0.00
Taxable Value	₹3,05,200.00
Total Payable	**₹3,60,136.00**
Received	₹0.00

Bank Details

Bank: HDFC Bank
A/c: 50100123456789
IFSC: HDFC0000123
Branch: Vashi, Navi Mumbai

Due Amount

₹3,60,136.00

Terms And Conditions: Balance due within 15 days. GST @18% extra. Subject to Parbhani jurisdiction.

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.

UPI: itsmakk@upi
Scan to Pay via UPI

For Aarti Tech Services

Duplicate for Transporter

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TRIPLICATE FOR OFFICE

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