



AMC Master - Annual Maintenance Contract Management System

EMAIL: sales@dasinfomedia.com

ADDRESS: Ahmedabad

Bill to: David p

COMAPNY NAME: DAS

EMAIL: david@gmail.com

MOBILE: 123456789

INVOICE # S-000014

DATE: August 06, 2024

STATUS: paid

Sell Details

#	Item Name	Price	Qty	Amount
1	Apple Iphone	₹56,000.00	2	₹112,000.00

Sub Total : ₹112,000.00

Discount Amount (15%) : - ₹16,800.00

GST(18%) : + ₹17,136.00

Due Amount : ₹0.00

Paid Amount : ₹112,336.00

Grand Total : ₹112,336.00

Payment History

Date	Amount	Payment Method	Notes
August 07, 2024	₹5,000.00	Stripe	DAS
August 07, 2024	₹15,000.00	Stripe	DAS
August 07, 2024	₹20,000.00	Stripe	DAS
August 07, 2024	₹72,336.00	Stripe	DAS