



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: +91 123456789

INVOICE # S-000021

DATE: August 08, 2024

STATUS: Partial paid

Sell Details

#	Item Name	Price	Qty	Amount
1	Bluestar AC	₹56,000.00	5	₹280,000.00

Sub Total : ₹280,000.00

Discount Amount (5%) : - ₹14,000.00

GST(18%) : + ₹47,880.00

Due Amount : ₹0.00

Paid Amount : ₹313,880.00

Grand Total : ₹313,880.00