



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-000017

DATE: August 08, 2024

STATUS: **paid**

Sell Details

#	Item Name	Price	Qty	Amount
1	Bluestar AC	₹56,000.00	4	₹224,000.00

Sub Total : ₹224,000.00

Discount Amount (12%) : - ₹26,880.00

GST(18%) : + ₹35,481.60

Due Amount : ₹0.00

Paid Amount : ₹232,601.60

Grand Total : ₹232,601.60