



AMC Master - Annual Maintenance Contract Management System

EMAIL: sales@dasinfomedia.com

ADDRESS: Ahmedabad

Bill to: John David

COMAPNY NAME:

EMAIL: john@gmail.com

MOBILE: 91 9876543210

INVOICE # S-000019

DATE: August 08, 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 (10%) : - ₹11,200.00

GST(18%) : + ₹18,144.00

Due Amount : ₹0.00

Paid Amount : ₹118,944.00

Grand Total : ₹118,944.00