

BILL TO

ABC Company

Anurag
test address test adress
Adityanagar, Karnataka 232323
India
Email: anu_test@gm.com
Phone: 2342342343

INVOICE STATUS

ISSUED

DUE DATE

01 Jan 2026

BILLING CYCLE

Quarterly

BILLING PERIOD

01 Jan 2026 - 31 Mar 2026

Invoice Items

#	PLAN / DESCRIPTION	CYCLE	BILLING PERIOD	DAYS	RATE	DEVICES	AMOUNT
1	trip management with fuel monitoring 3 devices subscribed	Quarterly	01 Jan 2026 - 31 Mar 2026	90	₹500.00	3	₹1,500.00

Subtotal	₹1,500.00
CGST @ 9%	₹135.00
SGST @ 9%	₹135.00
Total (incl. GST)	₹1,770.00
Credit Applied	- ₹570.66
Amount Payable	₹1,199.34

PAYMENT DETAILS

BANK NAME

HDFC Bank

ACCOUNT NUMBER

50200012345678

ACCOUNT NAME

iTriangle Infotech Pvt Ltd

IFSC CODE

HDFC0001234

TERMS & CONDITIONS

- This is a Proforma Invoice and not a tax invoice.
- All amounts are inclusive of 18% GST (CGST 9% + SGST 9%).
- Payment is due on or before the due date mentioned above.
- Please include the invoice number in your payment reference.
- For any queries, contact our billing team at billing@itriangle.in

iTriangle Infotech Pvt Ltd

www.itriangle.in | support@itriangle.in

This is a computer-generated document and does not require a signature.