

**ALL CAD SOFTWARE SOLUTIONS**

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INVOICE

ORIGINAL FOR RECIPIENT

Invoice #: **INV-155**Invoice Date: **31 Aug 2026**

Due Date: 31 Aug 2026

Bill From:
ALL CAD SOFTWARE SOLUTIONS**Bill To:**
SELFX INDIA PRIVATE LIMITED

#	Item	HSN/SAC	Rate / Item	Qty	Amount
1	SOFTWARE 25 version		2,500.00	1	2,500.00

Total Items / Qty : 1 / 1

Total amount (in words): INR Two Thousand, Five Hundred Rupees Only.

Total	₹2,500.00
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Amount Payable: ₹2,500.00

For ALL CAD SOFTWARE SOLUTIONS

Terms and Conditions:

Thanks for doing business with us! We cannot spell success without 'U'

1. All Disputes are Subject to Home Jurisdiction Only.
2. Any complaint regarding this invoice to be made within 7 days.
3. Goods once sold will not be taken back.
4. No warranty for physically damage goods.
5. Interest @ 18% will be applicable post 14 days from the due date of the invoice.

Declaration: we declare that this invoice shows the actual price of the goods/services described and that all the particulars are true and correct.



Authorized Signatory