



Cantriva Solutions

Invoice
CPDF-2026-0910
Ready for payment

Amount Due INR 43840.00 Due 2026-09-25

From Cantriva Solutions Gurugram, Haryana, India
billing@cantriva.com +91 98765 43210 GSTIN
22AAAAA0000A1Z5

Bill To Northstar Operations Pvt. Ltd. Bandra Kurla
Complex, Mumbai finance@northstar.example

Invoice Date	2026-09-10
Due Date	2026-09-25
PO Number	CAN-PDF-7781
Payment Terms	Net 15
Payment Instructions	Bank transfer, reference CPDF-2026-0910.
Project	PDF Automation Launch

Description	Qty	Unit Price	Total
CantrivaPdf package license	1	INR 25000.00	INR 25000.00
Premium template setup	2	INR 3500.00	INR 7000.00
Integration support	4	INR 1500.00	INR 6000.00
Subtotal			INR 38000.00
Tax			INR 6840.00
Discount			INR -1000.00
Amount Due			INR 43840.00