

INVOICE

Adarsh Company

Sakinaka Mumbai Andheri 400072, Mumbai India

Client CorpClientstreet 456
4567 CD, Clientcity
Clientcountry

Number: 2021.0001 Date: 17-08-2023 Due Date: 31-12-2025

Products	Quantity	Price	Total
Draduct 1	2	¢22.97	¢67.74
Product 1	2	\$33.87	\$67.74
Product 2	4.1	\$12.34	\$50.59
Product 3	4.57	\$6,324.4535	\$28,902.75

Subtotal:\$29,021.08vat 21%:\$6,069.58vat 6%:\$7.10

Total: \$35,097.76

Kindly pay your invoice within 15 days.