

INVOICE

Dream Weddings

rajesh@weddingplanner.com
9876543210

Invoice Number: **INV-202512-000**
Invoice Date: **14/12/2025**
Due Date: **13/1/2026**

DRAFT

Bill To:

Priya Sharma

9123456789
priya.sharma@example.com
Delhi

Event: **Sharma Wedding**

Description	Qty	Rate	Amount
devv	1	11,500	11,500
asdfgh	1	114,000	114,000

Subtotal: 115,500
Discount: - 10.02
Tax (Vat 18%): 12,789.996

GRAND TOTAL 128,289.976

TERMS & CONDITIONS:

Payment is due within 30 days of invoice date.

Thank you for your business!

Created by Rajesh Kumar on 14/12/2025