

INVOICE

Dream Weddings

rajesh@weddingplanner.com
9876543210

Invoice Number: INV-202512-000
1
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	₹1,500	₹1,500
asdfgh	1	₹14,000	₹14,000

Subtotal: ₹15,500
Discount: - ₹0.02
Tax (Vat 18%): ₹2,789.996

GRAND TOTAL ₹18,289.976

TERMS & CONDITIONS:

Payment is due within 30 days of invoice date.

Thank you for your business!

Created by Rajesh Kumar on 14/12/2025