

**XYZ Company**

123 Business Street, Chennai, 600001  
Phone: (044) 14567890 | Email: info@xyzcompany.com

**INVOICE**

**Invoice Number:** INV-12345

**Date:** 15/04/2024

**Due Date:** 30/04/2024

**Billed To:**

John Doe  
789 Customer Lane, Chennai, 600042  
Phone: (044) 65432101

**Itemized List:**

Description	Quantity	Unit Price	Total
Product A	2	₹50.00	₹100.00
Service B	1	₹200.00	₹200.00

**Subtotal:** ₹300.00

**Tax (10%):** ₹30.00

**Total Due:** ₹330.00

**Payment Terms:**

Payment is due by the due date mentioned above.

**Bank Details:** ABC Bank, Account No: 12345678

**Thank You for Your Business!**

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