

# Your Business Name

# BILL / RECEIPT

Your Business Address  
Phone: Your Phone Number  
Email: your@email.com

Bill No: BILL-000009  
Date: 05/01/2026  
Invoice Ref: INV-000002

Bill To:

ashutosh prajapati  
05, Azad nagar dungrifaliya vapi  
Phone: 09510050494  
Email: prajapatiashutosh54@gmail.com

Description	Qty	Price	Total
web	1.00	Rs. 6,000.00	Rs. 6,000.00
Total Amount:			Rs. 6,000.00

Payment Status: PAID (Bill Generated)

Authorized Signature

Customer Signature

Thank you for your business!