

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: prajapatiaшtosh54@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!