

# States Shivam

123 Your Street

Your Town

Address Lin3

12345678

test@gmail.com

# Invoice

06 April 2023

Invoice 123454

PO 12345667

**Shivam Sharma**

**ABC Company**

Dear Ms. Jane Doe, Please find below a cost-breakdown for the recent work completed. Please make payment at your earliest convenience, and do not hesitate to contact me with any questions. Many thanks Your Name

#	Item Description	Quantity	Unit Price	Line Total
1	Fan	1	1	₹ 100
2	Fan	1	1	₹ 100
3	Fan	1	1	₹ 100
4	Fan	1	1	₹ 100
Subtotal				₹ 400
Tax Name 1				10% ₹ 40
Tax Name 2				10% ₹ 40
Total				₹ 480

Many thanks! I look forward to doing business with you again in due course. Payment terms: to be received within 60 days.