

Invoice #

Client Name: ABC Corp
Invoice Date: 2025-04-09
Issued By: 19883484-769e-4482-a087-d8cd406ef685

Items

Description	Quantity	Unit Price (₹)	Total (₹)
Name	2	1,000.00	2,000.00

Total Amount: ₹2,000.00

Thank you for your business!

Authorized Signature
Signature