

Invoice #0e47477e-6415-4265-923a-59f08bfd675a

Client Name: ABC Corp  
Invoice Date: 2025-04-09  
Issued By: Your Company

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