INVOICE INVO001

Citi

Business Number 123456789

10 - B, Everest, Anushaktinagar (Barc)

DATE

May 20, 2020

Mumbai DUE 400094 On Receipt

09969361083 **BALANCE DUE**eshitapshukla@icloud.com INR ₹2,000.00

BILL TO

Eshita Shukla

10 - B, Everest, Anushaktinagar (Barc)

Mumbai

400094

09969361083

eshitapshukla@icloud.com

DESCRIPTION	RATE	QTY	AMOUNT
Test Item This item is billed for test purposes	₹1,000.00	2	₹2,000.00
	SUBTOTAL TAX (0%)		₹2,000.00 ₹0.00
This invoice is generated for test purposes only	TOTAL		₹2,000.00
	BALANCE DUE	INR ₹	2,000.00