



INVOICE
#INV-2024005

UNPAID

Invoice Date: 06 February 2024
Invoice Due Date: 13 February 2024

Bill To :

admin
XYZ
Chennai, Tamil Nadu
India - 600089

Q Brainstorm Software

No.164, First Floor, Arcot Rd,
Valasaravakkam, chennai,
Tamil Nadu ,
India,
600089.

Mobile No.: 9080780700

VAT Number: 1234567891

License #12345

Ship To :

admin
ABC street
Chennai, Tamil Nadu
India - 600084

S.No	Product	Qty	Unit Price	VAT	Amount
1	a SO128	1	3,000.00	0.27	3,000.00
2	product1 dsfg4565	2	2,000.00	0.27	4,000.00
Sub Total					Rs.7,000.00
Total Inc. VAT					Rs.6,360.00
Amount Due					Rs.6,360.00

BANK ACCOUNT DETAILS

Account No : 90876-749-561-2401
Bank Name : XXXX, TN
Account Name : Q BRAINSTORM SOFTWARE
IBAN Number : 1234 567 890
SWIFT Code : ZZZ

This is computer generated invoice no signature required