

# INVOICE

Your Business Name  
123 Milk Lane, Milky Way, 12345  
GSTIN: ABC12345

Invoice No: INV-1762518320617  
Invoice Date: 07/11/2025  
Bill Period: Nov 2025  
Due Date: 23/11/2025

Bill To:  
Gokulraj  
Sirukaliamman Kovil street kasthuripalayam  
9500986047

Date	Item Description	Quantity (Liters)	Rate (per Liter)	Total (INR)
------	------------------	-------------------	------------------	-------------