

# INVOICE

Your Business Name

123 Milk Lane, Milky Way, 12345

GSTIN: ABC12345

Invoice No: INV-1762427353341

Invoice Date: 06/11/2025

Bill Period: Nov 2025

Due Date: 22/11/2025

Bill To:

Gokulraj

Sirukaliyam Kovil street kasthuripalayam

9500986047

| Date  | Item Description | Quantity (Liters) | Rate (per Liter) | Total (INR) |
|-------|------------------|-------------------|------------------|-------------|
| 6 Nov | Cow Milk         | 1.00              | 50.00            | 50.00       |
| 6 Nov | Cow Milk         | 0.25              | 50.00            | 12.50       |
| 6 Nov | Cow Milk         | 0.50              | 50.00            | 25.00       |
| 6 Nov | Cow Milk         | 0.50              | 50.00            | 25.00       |
| 6 Nov | Cow Milk         | 0.25              | 50.00            | 12.50       |
| 6 Nov | Cow Milk         | 0.75              | 50.00            | 37.50       |
| 6 Nov | Cow Milk         | 0.50              | 50.00            | 25.00       |
| 6 Nov | Cow Milk         | 0.75              | 50.00            | 37.50       |
| 6 Nov | Cow Milk         | 0.25              | 50.00            | 12.50       |
| 6 Nov | Cow Milk         | 0.75              | 50.00            | 37.50       |
| 6 Nov | Cow Milk         | 0.75              | 50.00            | 37.50       |

Subtotal: 312.50

Tax: 0.00

Invoice Total: 312.50

Payment Information:

UPI: [Your UPI ID]

Bank Transfer: [Bank Name, Account Number, IFSC Code]