

INVOICE

Your Business Name

123 Milk Lane, Milky Way, 12345

GSTIN: ABC12345

Invoice No: INV-1762427352154

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]