

INVOICE

Your Business Name

123 Milk Lane, Milky Way, 12345

GSTIN: ABC12345

Invoice No: INV-1762427351946

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]