

# INVOICE

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

Invoice No: INV-1762427352965  
Invoice Date: 06/11/2025  
Bill Period: Nov 2025  
Due Date: 22/11/2025

Bill To:  
Gokulraj  
Sirukaliamman 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]