

# 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

Sirukaliyam Kovil street kasthuripalayam

9500986047

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