

# INVOICE

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

Invoice No: INV-1763354347680  
Invoice Date: 17/11/2025  
Bill Period: Nov 2025  
Due Date: 03/12/2025

Bill To:  
Gokul  
138 Periyanaickenpalayam  
9500986048

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