



# INVOICE

Date:20/01/2024  
Invoice No.: 76543

**Company Name**

IGNISH  
Indore  
0000000000  
test@test.com

**Bill To**

xyz  
hello  
xyz  
123456789

DESCRIPTION	QTY	UNIT PRICE	TOTAL
this item name	5	100	500
SUBTOTAL	500		
DISCOUNT			
SUBTOTAL LESS DISCOUNT			
TAX RATE	8%		
TOTAL TAX			
SHIPPING/HANDLING			
BALANCE DUE			
item 2	5	200	1000
SUBTOTAL	1500		
DISCOUNT			
SUBTOTAL LESS DISCOUNT			
TAX RATE	8%		
TOTAL TAX			
SHIPPING/HANDLING			
BALANCE DUE			

**Remarks / Payment Instructions:**

Make all checks payable to Company Name.

Or submit payment via Venmo:

venmo\_account or PayPal: paypal\_account

Client Signature: \_\_\_\_\_

*Thank you for your business!*