



# INVOICE

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

## Company Name

IGNISH  
Indore  
00000000000  
test@test.com

## Bill To

xyz  
hello  
xyz  
123456789

DESCRIPTION	QTY	UNIT PRICE	TOTAL
this item name	5	100	500
item 2	5	200	1000
SUBTOTAL			1500
DISCOUNT			2
SUBTOTAL LESS DISCOUNT			1498
TAX RATE			8%
TOTAL TAX			119.84
SHIPPING/HANDLING			2.99
BALANCE DUE		1620.83	

## 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!*