



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
helodshjkgfbhgdsg	2	100	200

Remarks / Payment Instructions:

SUBTOTAL	200
DISCOUNT	2
SUBTOTAL LESS DISCOUNT	198
TAX RATE	8%

TOTAL TAX	15.84
SHIPPING/HANDLING	2.99
BALANCE DUE	216.83

Make all checks payable to company name.

Or submit payment via Venmo: venmo account or Paypal: paypal account

Client Signature X

Thank you for your business!