

INVOICE

Invoice Number: INV-202508-0001

Date: 19-Aug-2025

Due Date: 25-Aug-2025

Status: draft

Bill To

Test

client@example.com

Gujarat, India

Items

Description	Quantity	Unit Price (INR)	Total (INR)
Website Development	2	5000.00	10000.00
Hosting Services	1	2000.00	2000.00

Subtotal: 12000.00 INR

Tax: 1440.00 INR

Total: 13440.00 INR