

# 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