

<div>HAP Techno</div> <div>123 sth</div> <div>Ludhiana Punjab 142021</div> <div>IN</div>					<div>TAX INVOICE</div>				
#		: INV-0000003		Invoice Date		: 19/05/2020		Terms	
		: Net 15		Due Date		: 23/05/2020			
Bill To									
Hap Techno pvt. Ltd									
harish brar123 yert trttt									
Ludhiana									
IN									
#	Item & Description			Qty	Rate		Amount		
1	Test			1.00	500.00		500.00		
Total In Words <i>Indian Four Hundred Twenty Only</i> Thanks for your business.				Sub Total		500.00			
				Discount(?100)		(-) 100			
				Package [5%]		20.00			
				Total		?420.00			
				Payment Made		(-) 100.00			
				Balance Due		?320.00			
				Authorized Signature					