

Company Name: Acme Corp

Invoice Number: INV-2024-00123

Date: 2024-11-15

Bill To: XYZ Pvt Ltd, Mumbai, India

Items:

- Product A (Qty: 5) - \$100 each

- Product B (Qty: 2) - \$150 each

Total Amount: \$800

Due Date: 2024-12-01

Contact: billing@acmecorp.com