

INVOICE

support@example.com
www.example.com

some address.

Billed to

Muthu,
8/91, main street,
chennai,
Tamil nadu,
India.

Invoice Number

12332523

Date of Issue

12/10/2020

Invoice total

\$4000.00

Description	Unit	Cost	Qty/ Hr	Rate	Amount
paste	40		1		40

Subtotal ₹40

Tax ₹7.2

Total ₹47.2

Amout Due(INR) ₹47.2