



Street Address

City, State, Zip

Phone

Email

Website

Invoice

GSTIN GSTIN

Date 14/02/2022

Invoice No #000001

Due date 14/02/2022

BILLED TO

Recieipient name

Company name

Street address

City,State,Zip

Phone

SHIPPED TO

Recieipient name

Company name

Street Address

City,State,Zip

Phone

Description	Qty	Unit Price	Amount
Item 3	5	500	2500

Subtotal	2500.0
Discount	125.0
Tax	118.75
Total	2493.75