

BILLED TO

jayesh  
ruchitgevariya@gmail.com

INVOICE DETAILS

Invoice Date: 05 Aug 2025  
Due Date: 12 Aug 2025

DESCRIPTION	QTY	RATE	AMOUNT (₹)
Women western	1	₹1,999.00	₹1,999.00
Women western	3	₹1,999.00	₹5,997.00

Subtotal: ₹7,996.00  
GST (18%): ₹1,439.28  
Total Amount: ₹9,435.28

- TERMS & CONDITIONS:
- Payment due within 7 days of invoice date
  - Late payments subject to 1.5% monthly interest
  - Please include invoice number as payment reference
  - Goods sold are not returnable
  - All disputes subject to Bengaluru jurisdiction

Thank you for your business!

For any queries, please contact [accounts@luxnova.com](mailto:accounts@luxnova.com) or call +91 9876543210