

BILLED TO

jayesh
ruchitgevariya@gmail.com

INVOICE DETAILS

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

| DESCRIPTION | QTY | RATE | AMOUNT (₹) |
|---------------|-----|-----------|------------|
| women tshirt | 2 | ₹1,300.00 | ₹2,600.00 |
| Women western | 1 | ₹1,999.00 | ₹1,999.00 |
| Subtotal: | | | ₹4,599.00 |
| GST (18%): | | | ₹827.82 |
| Total Amount: | | | ₹5,426.82 |

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 or call +91 9876543210

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