

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 or call +91 9876543210

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