

PAID

BILLED TO

ruchit gevariya
ruchitgevariya@gmail.com

INVOICE DETAILS

Invoice Date: 01 Aug 2025
Due Date: 08 Aug 2025

DESCRIPTION	QTY	RATE	AMOUNT (₹)
-------------	-----	------	------------

mens shirt	2	₹1,099.00	₹2,198.00
------------	---	-----------	-----------

Subtotal:	₹2,198.00
GST (18%):	₹395.64
Total Amount:	₹2,593.64

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