

# INVOICE

John Samuel Enterprises  
Hyderabad, India  
contact@johnsamuel.com  
+91 9876543210

**Billed To:**

John samuel  
9949309419  
Beside KFC,opposite to the optic store,bhimavaram

Invoice : #001  
Issued on : Today  
Payment Status : Paid

Item	Warranty	Unit Price	Qty	Price
Dairy milk	24 Months	200.0 +GST	2	400.0
soap	36 Months	150.0 +GST	4	600.0
body spray	24 Months	680.0 +GST	3	2040.0
Sub Total :				3040.0
GST (18%) :				+ 547.2
Service Charge :				+ 50.0
Discount :				- 250.0
<b>Total :</b>				<b>3387.2</b>

Thanks for visiting