

Invoice.java

```
1 public class Invoice {
2
3     public static void main(String[] args) {
4         System.out.println("-----");
5         System.out.println("    Bill To:                                Ship To:    ");
6         System.out.println("-----");
7         System.out.println();
8         System.out.println("    C026-01-0749/2024                                Kevin Kanyong");
9         System.out.println("    No 23/2, SBI Colony.                                No 23/2, SBI Colony.");
10        System.out.println("    Ragavendra Nagar, Chennai - 600124                Ragavendra Nagar, Chennai - 600124");
11        System.out.println("    GSTIN:33APFSD12V                                GSTIN:33APFSD12V");
12        System.out.println("    Contact: +91-7869825463                            Contact: +91-7869825463");
13        System.out.println("    Email: purchase-team@thendral.com                Email: purchase-team@thendral.com");
14        System.out.println();
15        System.out.println("-----");
16        System.out.println("    Payment Date: 7 days from date of delivery    Payment Terms: 100% against invoice");
17        System.out.println();
18        System.out.println("-----");
19        System.out.println("S.No | Product Code | Product Name | HSN code | Quantity | Units | Rate | Tax | Amount |");
20        System.out.println("-----");
21        System.out.println("1 | 105 | Surf Excel 5 kg | 34019011 | 20 | nos | 600.00 | 5% | 12600.00 |");
22        System.out.println("-----");
23        System.out.println("2 | 109 | Rin 1 kg | 34019011 | 25 | nos | 85.00 | 5% | 2231.00 |");
24        System.out.println("-----");
25        System.out.println("3 | 115 | Hamam soap 150 g | 34011100 | 25 | nos | 60.00 | 5% | 1575.00 |");
26        System.out.println("-----");
27        System.out.println("4 | 120 | Lux Soap 150 g | 34011100 | 30 | nos | 53.00 | 5% | 443.00 |");
28        System.out.println("-----");
29        System.out.println("5 | 125 | Dove soap 125 g | 34011100 | 25 | nos | 75.00 | 5% | 1968.00 |");
30    }
31 }
```

3.22 CRLF UTF-8 4 spaces

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1 | Bill To: Ship To: |

C026-01-0749/2024 Kevin Kanyong

No 23/2, SBI Colony. No 23/2, SBI Colony.

Ragavendra Nagar, Chennai - 600124 Ragavendra Nagar, Chennai - 600124

GSTIN:33APFSD12V GSTIN:33APFSD12V

Contact: +91-7869825463 Contact: +91-7869825463

Email: purchase-team@thendral.com Email: purchase-team@thendral.com

Payment Date: 7 days from date of delivery Payment Terms: 100% against invoice

S.No	Product Code	Product Name	HSN code	Quantity	Units	Rate	Tax	Amount
1	105	Surf Excel 5 kg	34019011	20	nos	600.00	5%	12600.00
2	109	Rin 1 kg	34019011	25	nos	85.00	5%	2231.00
3	115	Hamam soap 150 g	34011100	25	nos	60.00	5%	1575.00
4	120	Lux Soap 150 g	34011100	30	nos	53.00	5%	443.00
5	125	Dove soap 125 g	34011100	25	nos	75.00	5%	1968.00
6	129	Vim bar 200 g	08109010	20	nos	15.00	5%	315.00
7	131	Pepsodent 150 g	33061020	30	nos	85.00	18%	3009.00
Total								22141.00
Discounts								141.00