

INVOICE				
CLIENT	Umang Patel			Company Name
ADDRESS	Navrangpura, Ahmedabad, Delhi			455 Foggy Heights,
EMAIL	sample2@gmail.com			AZ 85004, US
DATE	December 3, 2023			(602) 519-0450
DUE DATE	January 2, 2024			company@example.com
BILL NO	53			

PRODUCT	DESCRIPTION	PRICE	QTY	TOTAL
Product 2	Invoice item	₹ 500	30	₹ 15000.00
SUBTOTAL				₹ 15000.00
TAX 18%				₹2700.00
GRAND TOTAL				₹17700.00

Invoice was created on a computer and is valid without the signature and seal.