

INVOICE

CLIENT	Jay Ghetia	Company Name
ADDRESS	Navrangpura, Ahmedabad, Delhi	455 Foggy Heights,
EMAIL	sample@gmail.com	AZ 85004, US
DATE	August 13, 2023	(602) 519-0450
DUE DATE	September 12, 2023	company@example.com
BILL NO	51	

PRODUCT	DESCRIPTION	PRICE	QTY	TOTAL
Product1	Invoice item	₹ 100	10	₹ 1000.00
			SUBTOTAL	₹ 1000.00
			TAX 18%	₹180.00
			GRAND TOTAL	₹1180.00

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