



Test Company Name

Demo Address
Test Junction 32B

testdemo@gmaoi.com

INVOICE

DATE: 24-03-2023

INVOICE NO.: Inv00121544

<Payment terms (due on receipt, due in X days)>

BILL TO

Favas Kp
Favas's Company
Street Road Po
1234567890
favaskp@gmail.com

SHIP TO

Akhil Mohan
Akhil's Company
Junction po
9876543210

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Item1	2.0	100.00	200.00
Item2	4.0	100.00	400.00

Remarks / Payment Instructions:

SUBTOTAL	600.00
DISCOUNT	75.00
SUBTOTAL LESS DISCOUNT	525.00
TAX RATE	0.00%
TOTAL TAX	0.00
SHIPPING/HANDLING	30.00
Balance Due	\$555.00 -

