

COMPANY INVOICE

Invoice #: TEST002

Date: 2023-04-23

Customer Name: Test Customer

Phone: 1234567890

Address: Test Address

Items:

#	Item	HSN Code	Qty	Rate	Amount
1	Product 1	1234	2	■50.00	■100.00
2	Product 2	5678	1	■25.00	■25.00

Subtotal: ■125.00

Tax (18%): ■5.00

Total: ■130.00

Thank you for your business!

Terms & Conditions: 1. Goods once sold cannot be returned. 2. Payment due within 30 days. 3. All disputes are subject to local jurisdiction.