

Selvam Info Tech

Coimbatore  
Tamilnadu  
India

34234324  
selva@gmail.com

INVOICE

18-June-2019  
Invoice #233488  
PO 456001200

Att: Mr.Selvam  
Selva

Dear Ms. Jane Doe,

Please find below a cost-breakdown for the recent work completed. Please make payment at your earliest convenience, and do not hesitate to contact me with any questions

Many thanks,  
Selva

#	Item Description	Quantity	Unit Price (Rs)	Total (Rs)
1	Supporting of in-house project (hours worked)	40	125.00	5000.00
2	Item Description	42	324.324	13621.61
3				
4				
5				
6				
7				
8				
Subtotal				18621.61
Sales Tax (20%)				3724.32
Total				22345.93

Many thanks for your custom! I look forward to doing business with you again in due course.

Payment terms: to be received within 60 days.