

INVOICE

INVOICE NO: INV-001

DATE: 13-JUN -2025

Bill To:

John Doe

123 Main Street

Mumbai, India

CONTACT: [test@example.com](mailto:test@example.com)

Riyasharma12@gmail.com

Item Description : Web Development services

Quantity: 1

Unit Price: 199.99

Total: 199.99

Payment Terms : Net 15 days

Thank You for your business!