

Bill To:  
**John Doe**  
123 Main St  
City, State, ZIP

Date: 01/02/2023  
Due Date: 01/03/2023

**Balance Due: ₹1,298.00**

| Item                | Quantity | Rate    | Amount    |
|---------------------|----------|---------|-----------|
| LED TV              | 2        | ₹500.00 | ₹1,000.00 |
| Wireless Headphones | 1        | ₹100.00 | ₹100.00   |

Subtotal: ₹1,100.00  
Tax (18%): ₹198.00  
Total: ₹1,298.00