

# INVOICE

Invoice No:	INV-2025-001
Date:	2025-12-11
Supplier:	ACME Pvt Ltd
Customer:	John Doe Enterprises

Item Description	Qty	Unit Price (INR)	Total (INR)
Laptop 15-inch	1	60,000	60,000
Wireless Mouse	2	800	1,600
Laptop Bag	1	1,200	1,200

Subtotal:	62,800 INR
GST (18%):	11,304 INR
Grand Total:	74,104 INR

Thank you for your business!