

YOUR COMPANY NAME

Your Address, City ZIP
Phone | Email

Invoice Number: INV20250725104015
Invoice Date: 2025-07-25
Due Date: 2025-07-25

Bill To

KISa
shravani
Phone: 456525454

#	Description	Price	QTY	Total
1	janhavi	■50.00	20	■1000.00

Subtotal	■1000.00
Discount	■0.00
Tax (18%)	■180.00
Total	■1180.00

Bank Account Details

Company Name
Account Number: 1234567890
Bank Name: XYZ Bank
IFSC Code: XYZB0001234
SWIFT Code: XYZSW123

Terms and Conditions

Payment due within 14 days. Late payments are subject to a 4% monthly fee.

Thank you for choosing our services!