

YOUR COMPANY NAME

Your Address, City ZIP
Phone | Email

Invoice Number: INV20250805100846

Invoice Date: 2025-08-05

Due Date: 2025-08-05

Bill To

lorry
grtgrt
Phone: 7385551170

#	Description	Price	QTY	Total
1	french fries	■78.00	6	■468.00

Subtotal	■468.00
GST (9.0%)	■42.12
SGST (4.5%)	■21.06
CGST (4.5%)	■21.06
Total	■510.12

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!