

YOUR COMPANY NAME

Address - CITY ZIP Code
Phone - Email-address

INVOICE NUMBER: INV20250801151918
INVOICE DATE: 2025-08-01
DUE DATE: 2025-08-01

BILLED TO

XY
gfv hyh bfg gb
Phone: 7385551170

ID	Description	Price	QTY	Total
1	cement	■50.00	500	■25000.00

Subtotal	■25000.00
GST (28.0%)	■7000.00
SGST (14.0%)	■3500.00
CGST (14.0%)	■3500.00
INVOICE TOTAL	■32000.00

BANK ACCOUNT

Company name
Account number: 1234567890
Bank name and address
SWIFT Code: ABCD1234
IBAN Number: IN00BANK000123456

TERMS AND CONDITIONS

Thank you for your business! Please make the payment within 14 days. There will be a 4% interest charge per month on late invoices.