

YOUR COMPANY NAME

Your Address, City ZIP
Phone | Email

Invoice Number: INV20250730175006
Invoice Date: 2025-07-30
Due Date: 2025-07-30

Bill To

naresh
drgfhgj
Phone: 9076756453

#	Description	Price	QTY	Total
1	tiles	■90.00	67	■6030.00
2	furniture	■34.00	56	■1904.00

Subtotal	■7934.00
Discount	■0.00
Tax (18%)	■1428.12
Total	■9362.12

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!