

YOUR COMPANY NAME

Your Address, City ZIP
Phone | Email

Invoice Number: INV20250725101959

Invoice Date: 2025-07-25

Due Date: 2025-07-25

Bill To

ram
ehyt
Phone: 124345678

#	Description	Price	QTY	Total
1	cement	■100.00	50	■5000.00

Subtotal	■5000.00
Discount	■0.00
Tax (18%)	■900.00
Total	■5900.00

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!