

Invoice Number:	INV20251014110938	Invoice Date:	2025-10-14
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## BILL TO

om  
ytyrtyrty  
Phone: 9022454578

#	Description	Rate	Qty	Amount
1	harrier	■6.00	10	■60.00

Subtotal	■60.00
GST (5.0%)	■3.00
SGST (2.5%)	■1.50
CGST (2.5%)	■1.50
<strong>TOTAL AMOUNT</strong>	<strong>■63.00</strong>

## BANK ACCOUNT DETAILS

Account Holder: Trevis.com  
Bank Name: sbi  
Account Number: 1234567889  
IFSC Code: sbin00006

## TERMS &amp; CONDITIONS

- Payment due within 14 days from invoice date
- Late payments subject to 4% monthly interest
- All disputes subject to local jurisdiction

*Thank you for your business! We appreciate your trust in our services.*

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