

YOUR COMPANY NAME

Address - CITY ZIP Code

Phone - Email-address

INVOICE NUMBER: INV20250805102222

INVOICE DATE: 2025-08-05

DUE DATE: 2025-08-05

BILLED TO

sahil

gthgfsgh

Phone: 7385551170

ID	Description	Price	QTY	Total
1	steel	■45.00	78	■3510.00

Subtotal ■3510.00

GST (28.0%) ■982.80

SGST (14.0%) ■491.40

CGST (14.0%) ■491.40

INVOICE TOTAL ■4492.80

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.