

# YOUR COMPANY NAME

Address - CITY ZIP Code  
Phone - Email-address

**INVOICE NUMBER:** INV20250805111541  
**INVOICE DATE:** 2025-08-05  
**DUE DATE:** 2025-08-05

**BILLED TO**

akbar  
gstytu  
Phone: 7385551170

ID	Description	Price	QTY	Total
1	books	■12.00	45	■540.00

Subtotal	■540.00
GST (9.0%)	■48.60
SGST (4.5%)	■24.30
CGST (4.5%)	■24.30
<b>INVOICE TOTAL</b>	<b>■588.60</b>

**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.