

# YOUR COMPANY NAME

Address - CITY ZIP Code  
Phone - Email-address

**INVOICE NUMBER:** INV20250801151853  
**INVOICE DATE:** 2025-08-01  
**DUE DATE:** 2025-08-01

**BILLED TO**

XY  
gfv hyh bfg gb  
Phone: 7385551170

ID	Description	Price	QTY	Total
1	cement	■50.00	500	■25000.00

Subtotal	■25000.00
GST (18.0%)	■4500.00
SGST (9.0%)	■2250.00
CGST (9.0%)	■2250.00
<b>INVOICE TOTAL</b>	<b>■29500.00</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.