

# 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
<b>INVOICE TOTAL</b>	<b>■4492.80</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.