

# YOUR COMPANY NAME

Address - CITY ZIP Code

Phone - Email-address

**INVOICE NUMBER:** INV20250730125950

**INVOICE DATE:** 2025-07-30

**DUE DATE:** 2025-07-30

## BILLED TO

gttg  
anand vali  
Phone: 7385551170

ID	Description	Price	QTY	Total
1	sand	■32.00	45	■1440.00
2	whells	■45.00	32	■1440.00

Subtotal ■2880.00

Discount ■0.00

Tax (18%) ■518.40

**INVOICE TOTAL** ■3398.40

## 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.