

YOUR COMPANY NAME

Your Address, City ZIP
Phone | Email

Invoice Number: INV20250805125329

Invoice Date: 2025-08-05

Due Date: 2025-08-05

Bill To

SDGFHGJ
WASEDRFGJHKK
Phone: 2345678987

#	Description	Price	QTY	Total
1	TABLE	■45.00	56	■2520.00

Subtotal	■2520.00
GST (3.0%)	■75.60
SGST (1.5%)	■37.80
CGST (1.5%)	■37.80
Total	■2595.60

Bank Account Details

Company Name
Account Number: 1234567890
Bank Name: XYZ Bank
IFSC Code: XYZB0001234
SWIFT Code: XYZSW123

Terms and Conditions

Payment due within 14 days. Late payments are subject to a 4% monthly fee.

Thank you for choosing our services!