

YOUR COMPANY NAME

Address - CITY ZIP Code

Phone - Email-address

INVOICE NUMBER: INV20250725113827

INVOICE DATE: 2025-07-25

DUE DATE: 2025-07-25

BILLED TO

David

Nashik

Phone: 7385551170

ID	Description	Price	QTY	Total
1	Dambar	■10000.00	1000	■10000000.00

Subtotal ■10000000.00

Discount ■0.00

Tax (18%) ■1800000.00

INVOICE TOTAL ■11800000.00

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.