

YOUR COMPANY NAME

Address - CITY ZIP Code

Phone - Email-address

INVOICE NUMBER: INV20250801151840

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

INVOICE TOTAL ■29500.00

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.