

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.