

YOUR COMPANY NAME

Address - CITY ZIP Code
Phone - Email-address

INVOICE NUMBER: INV20250712112124
INVOICE DATE: 2025-07-12
DUE DATE: 2025-07-12

BILLED TO

atharva
eghjk
Phone: 23456788990

ID	Description	Price	QTY	Total
1	freeze	■79.00	5	■395.00
2	fried	■80.00	7	■560.00

Subtotal	■955.00
Discount	■0.00
Tax (18%)	■171.90
INVOICE TOTAL	■1126.90

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.