

YOUR COMPANY NAME

Your Address, City ZIP
Phone | Email

Invoice Number: INV20250805132236

Invoice Date: 2025-08-05

Due Date: 2025-08-05

Bill To

ball
grg
Phone: 645783483467

#	Description	Price	QTY	Total
1	steel	■32.00	545	■17440.00

Subtotal	■17440.00
GST (12.0%)	■2092.80
SGST (6.0%)	■1046.40
CGST (6.0%)	■1046.40
Total	■19532.80

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!