

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.