

YOUR COMPANY NAME

Address - CITY ZIP Code
Phone - Email-address

INVOICE NUMBER: INV20250730125950
INVOICE DATE: 2025-07-30
DUE DATE: 2025-07-30

BILLED TO

gttg
anand vali
Phone: 7385551170

ID	Description	Price	QTY	Total
1	sand	■32.00	45	■1440.00
2	whells	■45.00	32	■1440.00

Subtotal	■2880.00
Discount	■0.00
Tax (18%)	■518.40
INVOICE TOTAL	■3398.40

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.