

YOUR COMPANY NAME

Address - CITY ZIP Code

Phone - Email-address

INVOICE NUMBER: INV20250702233737

INVOICE DATE: 2025-07-02

DUE DATE: 2025-07-02

BILLED TO

uday
rameahwar
Phone: 5858585858

ID	Description	Price	QTY	Total
1	iron	■1000.00	100	■100000.00

Subtotal ■100000.00

Discount ■0.00

Tax (18%) ■21240.00

INVOICE TOTAL ■139240.00

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.