

Invoice Number:	INV20251014094226	Invoice Date:	2025-10-14
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BILL TO

rghjkl
rtyghujkl
Phone: 9022454578

#	Description	Rate	Qty	Amount
1	jk	■90.00	89	■8,010.00

Subtotal	■8,010.00
GST (9.0%)	■720.90
SGST (4.5%)	■360.45
CGST (4.5%)	■360.45
TOTAL AMOUNT	■8,730.90

BANK ACCOUNT DETAILS

Account Holder: Trevis.com
Bank Name: sbi
Account Number: 1234567889
IFSC Code: sbin00006

TERMS & CONDITIONS

- Payment due within 14 days from invoice date
- Late payments subject to 4% monthly interest
- All disputes subject to local jurisdiction

Thank you for your business! We appreciate your trust in our services.
