

YOUR COMPANY NAME

Address - CITY ZIP Code

Phone - Email-address

INVOICE NUMBER: INV20250805111541

INVOICE DATE: 2025-08-05

DUE DATE: 2025-08-05

BILLED TO

akbar

gstytu

Phone: 7385551170

ID	Description	Price	QTY	Total
1	books	■12.00	45	■540.00

Subtotal ■540.00

GST (9.0%) ■48.60

SGST (4.5%) ■24.30

CGST (4.5%) ■24.30

INVOICE TOTAL ■588.60

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.