

YOUR COMPANY NAME

Your Address, City ZIP
Phone | Email

Invoice Number: INV20250801150854

Invoice Date: 2025-08-01

Due Date: 2025-08-01

Bill To

ram

dv

Phone: 1236547899

#	Description	Price	QTY	Total
1	tghjk	■20.00	820	■16400.00

Subtotal	■16400.00
GST (28.0%)	■4592.00
SGST (14.0%)	■2296.00
CGST (14.0%)	■2296.00
Total	■20992.00

Bank Account Details

Company Name

Account Number: 1234567890

Bank Name: XYZ Bank

IFSC Code: XYZB0001234

SWIFT Code: XYZSW123

Terms and Conditions

Payment due within 14 days. Late payments are subject to a 4% monthly fee.

Thank you for choosing our services!