

# 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
<b>CGST (14.0%)</b>	<b>■2296.00</b>
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!