

YOUR COMPANY NAME

Your Address, City ZIP
Phone | Email

Invoice Number: INV20250728114738

Invoice Date: 2025-07-28

Due Date: 2025-07-28

Bill To

sall
2435678hghg
Phone: 123456789

#	Description	Price	QTY	Total
1	drum	■78.00	45	■3510.00

Subtotal	■3510.00
Discount	■0.00
Tax (18%)	■631.80
Total	■4141.80

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!