

YOUR COMPANY NAME

Your Address, City ZIP
Phone | Email

Invoice Number: INV20250730121735
Invoice Date: 2025-07-30
Due Date: 2025-07-30

Bill To

ram
fadsghgfdsagad
Phone: 2035689752

#	Description	Price	QTY	Total
1	cement	■5.00	85	■425.00

Subtotal	■425.00
Discount	■0.00
Tax (18%)	■76.50
Total	■501.50

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!