

# YOUR COMPANY NAME

Your Address, City ZIP  
Phone | Email

Invoice Number: INV20250805125329  
Invoice Date: 2025-08-05  
Due Date: 2025-08-05

## Bill To

SDGFHGJ  
WASEDRFGJHKK  
Phone: 2345678987

#	Description	Price	QTY	Total
1	TABLE	■45.00	56	■2520.00

Subtotal	■2520.00
GST (3.0%)	■75.60
SGST (1.5%)	■37.80
<b>CGST (1.5%)</b>	<b>■37.80</b>
Total	■2595.60

## 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!