

## name1

aaaaaa,covai,tamilnadu,india-11

2345

## **INVOICE**

Bill To Invoice Details

Clientname12 Invoice Number: INFY-123-13

Date: 2000-01-01T08:29:41.094Z

68 A Marthukutty nagar street coimbatoree,coimbatoree,tamilnaduu,indiaa-6410001 98765098765

S.No	Item	Unit	Qty	Price	Тах	Tax Amount	Total
1	name	2	10	22	tax123	27.5	220.00
2	lenevoo	pcss	1	1000	tax123	125	1000.00

Thank you for your business

Sub Total: **1220**Tax Total: **152.5** 

Terms & Conditions
Total Total: 1372.5

Payment Info:

Bank : bank name1 Account : 1111

A\C Holder Name : holdername

Branch: branchname

Sign

9876543210 | test@gmail.com

**Authorised Sign**