

INVOICE

Bill To

123 Main Street

Ship To

123 Main Street

Invoice Details

Invoice Numer : 456852

Date : 14-10-1998

S.No	Item	Unit	Qty	Price	Tax	Tax Amount	Total
1	Item 1	unit1	2	18%	1000	1000	2000

Thank you for your business

Sub Total: **400000**Tax Total: **100000**

Terms & Conditions

Payment due in 30 days.

Total Total: **500000**

Payment Info:

Account : 5412454584545488454

A/C Name : India Bank

Bank Details : abc Street, Near to Coimbatore