

Your Company Name

Address: Company Address

GST Number: 255255

INVOICE

Ship To Bill To

123 Main Street 123 Main Street Invoice Numer: 456852

Date: 14-10-1998

Invoice Details

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

Thank you for your business

Tax Total: 100000

Sub Total: 400000

Terms & Conditions

Total Total: 500000 Payment due in 30 days.

Payment Info:

Account: 5412454584545488454

A/C Name: India Bank

Bank Details: abc Street, Near to Coimbatore

99521 41444 | info@infygain.com | infygain.com **Authorised Sign**