

INVOICE

HOBNOB

Calicut 673011, kozhikode india

Client Corp Clientstreet 456 4567 CD, Clientcity Clientcountry Number: 2021.0001 Date: 12-12-2021 Due Date: 31-12-2021

Products	Quantity	Price	Total
	5.0		
Product 1	2	₹33.87	₹67.74
Product 2	4.1	₹12.34	₹50.59
Product 3	4.57	₹6,324.4535	₹28,902.75

 Subtotal:
 ₹29,021.08

 vat 21%:
 ₹6,069.58

 vat 6%:
 ₹7.10

Total: ₹35,097.76

Kindly pay your invoice within 15 days.