

Your Company Name Pvt Ltd

Address Line 1 City, State - 400001
Email: info@yourcompany.com | Phone: +91-9876543210
GST: 27AAAAA0000A1Z5

TAX INVOICE

Invoice Number: **INV-2025-0004** Invoice Date: **10-Dec-2025**
Due Date: **10-Dec-2025** Payment Method: **UPI**

BILL TO:

Company A

test

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Email: workingprojects2025@gmail.com

Phone: 321456987

#	Description	Qty	Rate	Amount
1	Renewal	1	₹1,694.92	₹1,694.92

Subtotal: ₹1,694.92

GST (18%): ₹305.08

Total Amount: ₹2,000.00

Notes:

Thank you for your business!

This is a computer-generated invoice. No signature required.

Generated on 11-Dec-2025 12:24 AM