

Your Company Name

Your Company Address

City, State - PIN

Phone: +91 1234567890 | Email:

info@yourcompany.com

GSTIN: GSTIN123456789 | Website:

www.yourcompany.com

INVOICE #INV-
101665

Date: 10/12/2025

Due Date: 9/1/2026

Status: PENDING

BILL TO

Name:	Subash M
Mobile:	6374254657
Email:	subashm0812@gmail.com
Address:	6A, saroja theatre, Mettur dam
GSTIN:	N/A

PAYMENT DETAILS

Method:	cash
Status:	PENDING
Invoice Date:	10/12/2025
Due Date:	9/1/2026
Invoice No:	INV-101665

PRODUCTS & SERVICES

#	Description	Qty	Unit Price	GST %	Total
1	Macbook pro 8 updated (692e8218)	1	₹50000.00	18%	₹50000.00

NOTES

TERMS & CONDITIONS

- Payment is due within 30 days of invoice date.
- Late payments may be subject to interest charges.
- All prices include GST as applicable.
- Goods once sold cannot be returned unless defective.

Subtotal: ₹50000.00

Discount: -₹5000.00

Shipping: ₹0.00

Total GST: ₹9000.00

Round Off: ₹0.00

**GRAND₹54000.00
TOTAL:**

Thank you for your business!

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