

# INVOICE

xyz

Invoice #

IN - 1

Invoice Date

2023-01-01

Bill to

vansh  
asdasdasaxx  
Ahmedabad, 3930023

Sr.	Service Description	Unit Price
1	This is service1	₹ 230.00
2	This is service2	₹ 250.00
Total		₹ 480.00
GST		12%
Final Amount		₹ 537.60

## Payment Information

Payment Type: Online  
Payment Status: Pending  
Payment Due Date: 2023-01-08