

INVOICE

XXX

BILL TO

YYYY

INVOICE #

ET-1011

INVOICE DATE

08/03/2021

DESCRIPTION	AMOUNT
P1	100.00
P2	150.00
P3	300.00
Subtotal	550.00
GST 5.0%	27.50
TOTAL	₹ 577.50

Thank you

TERMS & CONDITIONS

Payment is due within 15 days