

Dummy Invoice

Invoice Number: INV-001234

Invoice Date: 2025-06-15

Bill To: Jane Smith

Company: Acme Corp

Address: 123 Business Road, Tech City, India

Description	Qty	Unit Price	Total

Web Development	10	500.00	5000.00
Maintenance Services	5	300.00	1500.00

Subtotal:		Rs. 6500.00	
Tax (18%):		Rs. 1170.00	
Total:		Rs. 7670.00	

Payment Due By: 30-Jun-2025

Thank you for your business!