

INVOICE



ABC CORP
123, A Street,
CHENNAI
TAMILNADU
INDIA
600900
9087654321
abc-corp@abc.com

INVOICE DATE : 2021-03-29
INVOICE NO : 1
DUE DATE : 2021-03-30
COMMENT : PAY ASAP

BILL TO

A Person
BCD CORP
123, B Street,
CHENNAI
TAMILNADU
INDIA
900800
8790654321
bcd-corp@bcd.com

SHIP TO

B Person
BCD CORP
123, C Street,
COIMBATORE
TAMILNADU
INDIA
500600
7098654321
bcd-corp-cbe@bcd.com

DESCRIPTION	QTY	UNIT PRICE	TOTAL
PEN	1	25	25
PAPER	1	5	5

SUB TOTAL	30
DISCOUNT	2
SUB TOTAL - DISCOUNT	28
SGST 9.0%	2.519999981
CGST 9.0%	2.519999981
SHIPPING CHARGES	12
BALANCE DUE	45.04000092