## **INVOICE**

Invoice No: INV-2025-001

Date: 05/08/2025

Vendor: ABC Supplies Pvt. Ltd. GSTIN: 09ABCDE1234F1Z5

Customer: XYZ Tech Ltd.

Address: 12 Tech Park, Bangalore, India

-----

-----

Laptop Charger 10 1200.00 12000.00

Mouse 5 500.00 2500.00

Keyboard 3 1500.00 4500.00

-----

Sub Total: 19,000.00

GST (18%): 3,420.00

\_\_\_\_\_

Total Amount: 22,420.00

-----