



Invoice #: **INV1231231323**  
Invoice Date : **August 27, 2024**  
Due Date : **September 27, 2024**

Company Name  
12345 Sunny Road  
Sunnyville, TX 12345

**Bill To :**  
Customer Name  
customer@example.com

Description	Amount
Subscription (Annual)	₹4000.00
Processing Fees	₹141.00
GST	₹720.00
Total Amount: \$385.00	

**Payment Method :** Online

**Payment Date :** August 28, 2024

Thank you for your payment !  
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