

# INVOICE

Invoice #12EBAD

Date: 8/22/2025

**From:**

Your Company Name  
123 Business Street  
City, State, ZIP

**To:**

Mohammad Afnaan ulla  
afnaan31250@gmail.com

Product	Quantity	Rate	Total	GST (18%)
asfaasasfafsagf	20	\$9.98	\$199.60	\$35.93

**Subtotal: \$199.60**

**GST (18%): \$35.93**

**Grand Total: \$235.53**