



Invoice

Billed By

Oil Company

Executive Plaza Office 10, Faisal
Avenue, Andhra Pradesh,
Andhra Pradesh, India - 48000

Billed To

Quick Lubes

Office 12 City Plaza,
Mumbai,
Assam, India - 47000

Invoice No#




00001

Invoice Date

May 18, 2021

Due Date

June 02, 2021

Item	HSN/SAC	GST	Quantity	Rate	Amount	IGST	Total
Mobil Oil 		18%	1	₹100	₹100	₹18	₹118
Gear Oil 		18%	1	₹110	₹110	₹19.80	₹129.80
Engine Oil 		18%	1	₹1	₹1	₹0.18	₹1.18
Steering Oil		18%	10	₹1	₹10	₹1.80	₹11.80
Break Oil		18%	15	₹1	₹15	₹2.70	₹17.70

Terms and Conditions

1. Please pay within 15 days from the date of invoice, overdue interest @ 14% will be charged on delayed payments.
2. Please quote invoice number when remitting funds.

Amount	₹236
IGST	₹42.48
Total (INR)	₹278.48
Total In Words: Two Hundred Seventy Eight Rupees And Forty Eight Paise Only	