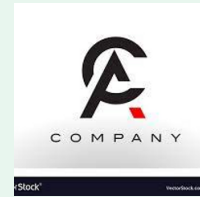


Invoice

Oil Company

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



Invoice Details




Invoice No# 00001
Invoice Date May 18, 2021
Due Date June 02, 2021

Payment Record

Invoiced Amount ₹278.48
Due Amount **₹278.48**

Billed To

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

Item	GST	Quantity	Rate	Amount	IGST	Total
1. Mobil Oil 	18%	1	₹100	₹100	₹18	₹118
2. Gear Oil 	18%	1	₹110	₹110	₹19.80	₹129.80
3. Engine Oil 	18%	1	₹1	₹1	₹0.18	₹1.18
4. Steering Oil	18%	10	₹1	₹10	₹1.80	₹11.80
5. Break Oil	18%	15	₹1	₹15	₹2.70	₹17.70

Total In Words:

**TWO HUNDRED SEVENTY EIGHT RUPEES AND FORTY EIGHT
PAISE ONLY**

Amount ₹236

IGST ₹42.48

Total (INR) ₹278.48

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.