

## Invoice

Invoice No# 00001

Invoice Date May 18, 2021

Due Date June 02, 2021



## 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

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
<b>Total (INR)</b>	<b>₹278.48</b>

## 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.