

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
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.