

# INVOICE

speedcart.com

**Speedcart.com**  
Church Street 123  
1234 AB, Kollam  
Kerala

**Client Corp**  
Clientstreet 456  
4567 CD, Clientcity  
Clientcountry

**Number:** 2021.0001  
**Date:** 12-12-2021  
**Due Date:** 31-12-2021

Products	Quantity	Price	Total
Product 1	2	₹33.87	₹67.74
Product 2	4.1	₹12.34	₹50.59
Product 3	4.57	₹6,324.4535	₹28,902.75

**Subtotal:** ₹29,021.08  
**vat 21%:** ₹6,069.58  
**vat 6%:** ₹7.10

**Total:** ₹35,097.76

Kindly pay your invoice within 15 days.