

INVOICE

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
	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 NaN%: ₹NaN

Total: ₹NaN

Kindly pay your invoice within 15 days.