



DRAFT INVOICE

Avani Construction

Invoice Date

13 Sep 2018

Invoice Number

INV-0003

NexusLink Services

Near, Naroda patia

AHMEDABAD GUJARAT

380024

INDIA

Description	Quantity	Unit Price	Tax	Amount INR
Webdev inv test	1.00	50.00	Tax on Sales	50.00
Subtotal				50.00
TOTAL INR				50.00

Due Date: 18 Sep 2018



PAYMENT ADVICE

To: NexusLink Services
Near, Naroda patia
AHMEDABAD GUJARAT 380024
INDIA

Customer

Avani Construction

Invoice Number

INV-0003

Amount Due

50.00

Due Date

18 Sep 2018

Amount Enclosed

Enter the amount you are paying above