

INVOICE

#001

Ansh

Invoice Date: **05 Dec, 2023**
Invoice No: **12345**

Company Name
Address Line 1
Address Line 2
Company Email

DESCRIPTION	SUBTOTAL
Stipend	10000.00
travel	500.00

PAYMENT INFO	TOTAL DUE
Account Holder: Full Name Bank Name: Bank of India Account No: 123567744 IFSC Code: 120000547	Rs10500.00