

ABC Pvt LtdKerala
India**TAX INVOICE**# : INV-000005
Invoice Date : 30/11/2022
Terms : Due on Receipt
Due Date : 30/11/2022**Bill To****CC**

#	Item & Description	Qty	Rate	Amount
1	Bags	3.00 box	1,200.00	3,600.00

Total In Words
Indian Rupee Three Thousand Six Hundred OnlySub Total 3,600.00
Total **₹3,600.00**
Balance Due **₹3,600.00**

Thanks for your business.

Authorized Signature