

**Sample Corp**  
Sample Street 123  
313001, Udaipur  
India

**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.