

INVOICE

Star Bakery Sample Street 123

1234 AB, Ahemdabad

Client Corp Clientstreet 456 4567 CD, Ahemdabad India

Number: 1

Date: April 9, 2023

Due Date:

Products	Quantity	Price	Total
boAt Airdopes 183 Lunar White	20	₹100.00	₹2,000.00
	10		
		Subtotal:	₹2,000.00
	7 (vat 18%:	₹360.00
		Total:	₹2.360.00

Kindly pay your invoice within 15 days.