



## Invoice

Date: *Invoice Date*

Invoice ID: *Invoice id*>

To,

Customer Name: *Name of Customer*

Address: *Address of Interior*

City: *City*

Customer Email(s): *list all emails from customer table*

Customer Phone(s): *list all mobile phones from customer table*

Order Number: *Interior Order Number*

Invoice on behalf of,

Partner Name: *third party partner name*

City: *City, either partner city or order city in case of manual partner*

Partner Email(s): *partner email*

Partner Phone: *partner phones*

### Invoice Details

Designer Name

#	Description	Amount (<currency>)
1	Description Text	100
2	Description Text	100

Invoice Sub-Total 200.00 <currency>

Taxes 30.00 <currency>

Service Tax (@14%) 28.00 <currency>

KKC (@0.5%) 1.00 <currency>

SBC (@0.5%) 1.00 <currency>

Invoice Total 230.00 <currency>

### Terms and Conditions

1. Houzome acts as a facilitator in the agreement between the customer and the Houzome certified partners.
2. Houzome will provide necessary warranty support and will be liable to ensure timely execution of the interiors.
3. Failure to make payments within 7 days from the date of invoice shall be considered a "delay".
4. Tax will be applicable as per the tax structure laid by competent authority at the time of generating the invoice.
4. All disputes subject to appropriate jurisdiction only.
5. This is an electronically generated invoice and does not need signatures.