

Your Company

123 sth

Ludhiana Punjab 142021

IN

TAX INVOICE

: INV-0000004

Invoice Date : 16/03/2021

Terms : Net 30

Due Date : 16/03/2021

Bill To:[Hap Techno pvt. Ltd](#)

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123 yert trttt

Ludhiana

IN

#	Item & Description	Qty	Rate	Amount
1	Package	1.00	1,000.00	1,000.00
2	Web Design	1.00	2,000.00	2,000.00

Total In Words

Rupees Three Thousand Only

Thanks for your business.

Sub Total

3,000.00

Total**RS3,000.00**

Authorized Signature