**INVOICE**

**Buyer: XYZ Enterprises**

*Date: 2025-06-20*

Invoice No: INV-C1AE61BD

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Qty** | **Rate** | **Amount** |
| air conditioners to XYZ Enterprises | 4 | 32000 | 128000 |

**Total: ₹128000**

Taxes: Included in value (auto)

Payment Mode: Bank Transfer

Narration: On 19th June 2025, we sold 4 air conditioners to XYZ Enterprises at ₹32,000 each with 18% GST. Payment was received via bank transfer. Kindly generate an invoice for this sale and pass the journal entry.