

UFS CRM

Company Address
company@email.com
+91 1234567890

INVOICE

Invoice No: INV-2025-00002
Date: 23/12/2025
Due Date: 22/1/2026
Status: SENT

Bill To:
Abhishek sharma
iasabhishek6200@gmail.com
+919523478998

Item	Qty	Price	Disc.	Tax	Total
nike shoes	1	120	0%	18%	123.60

Subtotal: 120.00
Discount: - 10.00
Tax (GST): + 13.60

TOTAL: 123.60
Paid: 10.00
Balance Due: 123.60

Terms & Conditions:
Payment due within 30 days. Prices are subject to change without notice.

This is a computer-generated invoice and does not require a signature.
Thank you for your business!