

# 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  

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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!