

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!