

# 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!