



INVOICE

Invoice Number: #683693

Invoice Date: 12/07/2025

FROM

Your Company Name
Your Company Address Line
Phone: 123-456-7890

TO

customer name
customer address
Phone: 1234512345

Item	Unit	Qty	Price (₹)	Total (₹)
product 1	pcs	1	1212.00	1212.00
product 2	ml	12	232.00	2784.00
product 3	gm	233	93.00	21669.00
product 4	ft	2332	3.00	6996.00



Grand Total: ₹32661.00



Authorized Signatory