



INVOICE

Sample Corp
Sample Street 123
1234 AB, Sampletown
Samplecountry

Client Corp
Clientstreet 456
4567 CD, Clientcity
Clientcountry

Number: 2021.0001
Date: 2022-10-
Due Date: 28T16:30:58.277Z
31-12-2021

Products	Quantity	Price	Total
A+	1	₹1,200.00	₹1,200.00
Subtotal:			₹1,200.00
vat NaN%:			₹0.00
Total:			₹1,200.00

Kindly Pay Your Invoice Within 1 Day