

Your Company Name

123 Business Street
Mumbai, Maharashtra 400001
Phone: +91 98765 43210
Email: info@yourcompany.com
GST: GST123456789

INVOICE

Invoice Details:

Invoice No: #C8106B89
Invoice Date: 27 Nov 2025
Status: Paid

Bill To:

JKL Solutions
chetan@gmail.com
08080419573

Description	Quantity	Rate	Amount
web software 1 k, ,	1	₹118,000	₹118,000

Service Period: 27 Nov 2025 to 27 Nov 2025

Subtotal:	₹118,000
Advance Paid:	₹118,000
Balance Due:	₹0

Terms & Conditions: Payment is due within 15 days. Late payments may incur additional charges.

Thank you for your business!