

Your Company Name

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

INVOICE

Invoice Details:

Invoice No: #7AD3E7E0
Invoice Date: 21 Nov 2025
Status: Pending

Bill To:

abc solutions
abc@gmail.com
+918080419573

Description	Quantity	Rate	Amount
website development	1	110,000	110,000
Service Period: 22 Nov 2025 to 21 Nov 2025			

Subtotal: 110,000
Advance Paid: 10

Balance Due: 110,000

Payment Instructions:

- Please make payment within 15 days of invoice date
- Payment can be made via bank transfer, UPI, or cash
- Please quote invoice number in payment reference

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

Thank you for your business!