

Your Company Name

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

INVOICE

Invoice Details:

Invoice No: #96B2AA7B
Invoice Date: 07 Nov 2025
Status: Paid

Bill To:

TechNova Solutions
client@technova.com
9876543210

Description	Quantity	Rate	Amount
Website Development Project	1	1120,000	1120,000

Subtotal: 1120,000
Advance Paid: 10

Balance Due: 1120,000

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!