

# 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	1118,000	1118,000
I k, ,			
Service Period: 27 Nov 2025 to 27 Nov 2025			

Subtotal: 1118,000  
Advance Paid: 1118,000

**Balance Due: 10**

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

Thank you for your business!