

# Your Company Name

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

## INVOICE

### Invoice Details:

Invoice No: #1EFA2CA4  
Invoice Date: 26 Nov 2025  
Status: Paid

### Bill To:

abc solutions  
abc@gmail.com  
+918080419573

Description	Quantity	Rate	Amount
web software	1	₹150,000	₹150,000
payroll			
Service Period: 26 Nov 2025 to 26 Dec 2025			
		Subtotal:	₹150,000
		Advance Paid:	₹150,000
		Balance Due:	₹0

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

Thank you for your business!