

Your Company Name

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

INVOICE

Invoice Details:

Invoice No: #1BB8896B
Invoice Date: 08 Nov 2025
Status: Pending

Bill To:

jkl Solutions
client@jkl.com
9876222222

Description	Quantity	Rate	Amount
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web software	1	190,000	190,000
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Subtotal: 190,000
Advance Paid: 10

Balance Due: 190,000

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!