

Your Company Name

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

INVOICE

Invoice Details:

Invoice No: #004CB4CD
Invoice Date: 27 Nov 2025
Status: Paid

Bill To:

osho it solutions
jay@gmail.com
01234567890

Description	Quantity	Rate	Amount
website development mmm	1	158,999.988	158,999.988
Service Period: 27 Nov 2025 to 27 Dec 2025			

Subtotal: 158,999.988
Advance Paid: 158,999.99

Balance Due: 1-0