

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
web software	1	₹90,000	₹90,000
Subtotal:			₹90,000
Advance Paid:			₹10
Balance Due:			₹90,000

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!