

Google

California  
90201  
9876543210  
bills@google.com

INVOICE  
INV0004

DATE  
Oct 21, 2020

DUE  
On Receipt

BALANCE DUE  
INR ₹1,180.00

BILL TO  
  
**Vendor**  
  
Tambarma  
Chennai  
600045  
vendor@gmail.com

DESCRIPTION	RATE	QTY	AMOUNT
Account Maintainence Charge	₹1,000.00	1	₹1,000.00
SUBTOTAL			₹1,000.00
TAX (18%)			₹180.00
TOTAL			₹1,180.00
BALANCE DUE			<b>INR ₹1,180.00</b>