

Google

California  
90201  
9876543210  
bills@google.com

INVOICE  
INV0003

DATE  
Oct 21, 2020

DUE  
On Receipt

BALANCE DUE  
INR ₹826.00

BILL TO

**Vendor**

Tambarma  
Chennai  
600045  
vendor@gmail.com

DESCRIPTION	RATE	QTY	AMOUNT
Gsuite Bill	₹500.00	1	₹500.00
Drive Bill	₹200.00	1	₹200.00
SUBTOTAL			₹700.00
TAX (18%)			₹126.00
TOTAL			₹826.00
BALANCE DUE			INR ₹826.00