



# TAX INVOICE

**BILL FROM**  
123123131231

**INVOICE #**  
qweqweqw

**CURRENCY**  
INR

**BILL TO**  
Codeprove.com

**DATE**  
Fri, 20 Mar 2020

**FOR**  
Services on Codeprove.com

Description	Amount
1231231231 (INR)	₹123123

**Total**    **₹123**