

Invoice

Invoice No : 716515
Issued Date : 2023-05-17
Due Date : 2023-05-19



Bill By
Shiv creation
7878752001
shiv@gmail.com
o8, Avadh vysroy, Corporate house, Puri
Odisha, India
Pincode: 747411

Bill To
Shiv Creation
8888552000
shivcreation11@gmail.com
Piramal Avaneue, Service Road, Gurugram
Delhi, India
Pincode: 999520

Product Details

Sr.	Product Name	Quantity	Rate	Amount
1	Apple	91	35	3185

Rs. 3185

Payment Details

Bank Details
Account Number: 12345678901234
Account Holder Name: Jay shree krishna
Bank Name: Punjab National Bank
IFSC Code: Ingg4165
Mobile Number: 8888552012

Sub Total (INR) ₹ 3185.00
Total Tax 0%
Grand Total (INR) ₹ 3185.00

Attached Files

1. invoice-icon4.png

Terms & Conditions

- Payment to be made within 14days. All major creadit card are acceptable.
- Applied Lorem ipsum, dolor sit amet consectetur adipisicing elit.
- 10% discount for new customer reffered by client 107752. Discount applied to first sale only.
- Applied Lorem ipsum, dolor sit amet consectetur adipisicing elit.



Authorised Signature

Additional Note

Product Dispatch within 3 working day.

Thank you for your business

Email : invoiceexample@gmail.com