GimBooks

INVOICE

[Street Address]
[City, ST ZIP]
Phone: [000-000-0000]
Fax: [000-000-0000]
Website: somedomain@gmail.com

DATE	16-07-2024
INVOICE #	[123456]
CUSTOMER ID	[123]
DUE DATE	16-09-2024

BILL TO

[Name]
[Company Name]
[Street Address]
[City, ST ZIP]
[Phone]

No.	PRODUCT	DESCRIPTION	QTY	Price		AMOUNT	
1	Cloth	abc	3	₹	110.00	₹	330.00
2	Furniture	White wool, cashmere	5	₹	550.00	₹	2,750.00
3	Monitor	LCD monitor	10	₹	1,101.00	₹	11,010.00

Subtotal	₹	14,090.00
Discount	₹	140.90
Tax amount	₹	704.50
Tax due		
Other	₹	-
TOTAL	₹	**13,244.60**

Terms & Conditions

1. Total payment due in 30 days
2. Please include the invoice number on your check

Make all checks payable to
[Your Company Name]

If you have any questions about this invoice, please contact
[Name, Phone #, E-mail]

Thank You For Your Business!