

# **INVOICE**

**Invoice Number:** INV-1 **IssueDate:** 22 June,2025

DueDate: 22 June,2025

## **InvoDrop Pvt Ltd**

Jaipur, Jaipur, Rajasthan, India, 302001 karansinghinbox@gmail.com 1234567890

#### **Bill To:**

### **InvoDrop Pvt Ltd**

Jaipur, Jaipur, Rajasthan, India, 302001 karansinghinbox@gmail.com 1234567890

Name	Description		Quantit	Unit Y Price	Total
Website Development	Development of company website windows hosting	th CMS and	1	2500	2500
SEO Optimization	On-page and off-page SEO services		2	1250	2500
		Subtotal:			\$1530
		Tax(10%):			\$153
		Total Due:	:		\$1683

#### **Notes**

Payment is due within 30 days. Please make checks payable to Acme Inc. or pay online at billing.acmeinc.com