



sg ecommerce

shastri anagar, alwar,Rajasthan, India, 301001  
karansinghinbox@gmail.com  
1234567890

INVOICE

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

Bill To:

sg ecommerce

shastri anagar, alwar,Rajasthan, India, 301001  
karansinghinbox@gmail.com  
1234567890

Name	Description	Quantity	Unit Price	Total
Website Development	Development of company website with CMS and hosting	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](http://billing.acmeinc.com)

Thanks for your business