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| --- | --- |
| **Tech Solutions Ltd.**  Jaipur market road, Jaipur  Phone: +91 4565342209 | INVOICE |
|  | Invoice: INV-2025-ERR-008DATE: 2025-03-25 |
| To: Acme Corp  1 Corporate Drive  Pimpri-Chinchwad, MH 411019  Phone: 020-12345678 Fax: 020-87654321 | Ship To: Amit Singh  MIDC Plot 15, Chakan Pune, Maharashtra 410501 Phone: 1234567890 |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | SALESPERSON | P.O. NUMBER | REQUISITIONER | SHIPPED VIA | F.O.B. POINT | TERMS | | Adarsh | PO-2025-09015 | Amit singh |  |  | Net 30 | |

| QUANTITY | DESCRIPTION | HSN | UNIT PRICE | TOTAL |
| --- | --- | --- | --- | --- |
| 5 | Endpoint Antivirus Security | SW-PROJ-MGR | 41.00 | 205.00 |
| 3 | Optical USB Mouse | HW-MSE-OPO | 14.00 | 42.00 |
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| --- | --- | --- |
|  | SUBTOTAL | 247.00 |
|  | SALES TAX | 19.76 |
|  | SHIPPING & HANDLING | 40.00 |
|  | TOTAL due | 306.76 |
|  |  |  |

Make all checks payable to Acme Corp If you have any questions concerning this invoice,

contact Accounts at 020-98765432 or accounts@acmecorp.com

Thank you for your business!