



# INVOICE

## ABC Pvt Ltd

123 Business Street, Suite 100  
New York, NY 10001

T: (123) 456-7890  
E: info@abcpvt.com

Invoice #	INV-2024-001
Invoice Date	January 12, 2024
Due Date	January 31, 2024
Terms	Net 30

## BILL TO

### XYZ Enterprises

456 Commerce Blvd,  
Los Angeles, CA 90017

P: (987) 654-3210  
E: accounts@xyzenterprises.com

Description	Quantity	Unit Price (INR)	Total (INR)
Product A	10	₹ 2,500.00	₹ 25,000.00
Product B	5	₹ 5,000.00	₹ 25,000.00
Product C	15	₹ 4,000.00	₹ 60,000.00
Service D	1	₹ 15,000.00	₹ 15,000.00

Subtotal ₹ 1,25,000.00

Tax (18%) INR ₹ 22,500.00

Total Amount ₹ 1,47,500.00

## Payment Instructions

Please make the payment to the following bank account:

**Bank Name:** HDFC Bank  
**Account Number:** 123456789012  
**IFSC Code:** HDFC0001234

## Notes:

Thank you for your business! Please contact us if you have any questions regarding this invoice.

Authorized Signature

Umesh Jain

Accounts Manager

Terms: Payment is due within 30 days. Late payments may incur a late fee.