

**BillCraftr**

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**Make all checks payable to**

Street Address, City, State, Zip Code

**Profit and Loss statement**

# TO

**CUSTOMER ID INVOICE #**

Name

Some Company

BK06948 54167

**DATE** 06.04.2025

**SHIP TO** 321 Street Name, Ares, City 34567

**PHONE NUMBER** XXXXX XXXXX

**SALESPERSON JOB SHIPPING METHOD DELIVERY DATE PAYMENT TERMS DUE DATE**

SalesPerson Name Sales Air express 06.04.2025 On Delivery 06.05.2025

**QTY ITEM # DESCRIPTION UNIT PRICE DISCOUNT LINE TOTAL**

50

2452

ABC

₹

2.75 ₹

-

₹

-

30

6235

LMN

₹

1.24 ₹

-

₹

0.40

100

425

XYZ

₹

0.75 ₹

0.25 ₹

-

20

2562

PQR

₹

3.23 ₹

0.15 ₹

0.40

# TOTAL DISCOUNT SUBTOTAL



**SALES TAX**

₹ 0.40

₹ 0.80

₹ -

Thank You for your Business!

**TOTAL**

**₹ 0.80**