

Invoice

FROM

TCS

Business Number: 1234

Kolkata

123456789

TCS@gmail.com

TO

Ankit

kolkata

876543210

ankit@gmail.com



Invoice #:

INV0002

Date:

Nov 7, 2019

Terms:

Due On Receipt

DESCRIPTION	RATE	QTY	AMOUNT
Email Response Project	₹100,000.00	1	₹100,000.00
Subtotal			₹100,000.00
Tax (5%)			₹5,000.00
Total			₹105,000.00
Balance Due			₹105,000.00