

INVOICE



Logo
Name

DATE

01/01/2024

INVOICE NO

4567890

YOUR COMPANY

Logo
Delhi
123456789
456789
logo@email.com

INVOICE TO

Mumbai
mumbai
123456
123
123@gmail.com

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
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Due on Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
3	Table	\$200	\$600
4	Fans	\$100	\$400
5	chair	\$250	\$1250
6	Stationary kit	\$30	\$180

Subtotal	2430
Sales Tax	100
Total	2330