

Invoice

Invoice Number:

123456

19 August 2021

Billing Date: Due Date:

23 August 2021

Lakshmi Sahithi

1234 Main Street

Hyderabad, Telangana, India

Item	Description	Unit Cost	Quantity	Total	Tax
Violin	Pure Wooden	Rs.3000.00	1	Rs.3300.00	10%
Watch	Wall watch for office	Rs.50.00	2	Rs.110.00	10%
Water Glass Set	Water glass set for office	Rs.50.00	1	Rs.55.00	10%
Chair	Wooden chair	Rs.50.00	1	Rs.55.00	10%

Subtotal Rs.3465.00

Total Rs.3465.00