

Your Company

123 Your Street
Your City, ST 12345
(123) 456-7890

Invoice

Submitted on 01/01/2000

| Invoice for | Payable to | Invoice # |
|------------------|--------------|-----------|
| Name | Name | 123456 |
| Company name | | |
| Street address | Project | Due date |
| City, State, Zip | Project name | 1/3/2000 |

| Description | Qty | Unit price | Total price |
|-------------|-----|------------|-------------|
| Item #1 | 1 | \$200.00 | \$200.00 |
| Item #2 | 2 | \$200.00 | \$400.00 |
| *SGST | 9% | | \$500.00 |
| *CGST | 9% | | \$500.00 |

| | | |
|--------|-------------|-------------------|
| Notes: | Subtotal | \$1,600.00 |
| | Adjustments | -\$100.00 |

\$1,500.00