

INVOICE

Invoice No: INV-2024-010

Date: 12/10/2024

Supplier GST: 29ABCDE1234F2Z5

Customer ID: ACME-123

Items:

Item A	2	50.00	100.00
Item B	1	25.00	25.00
Item C	3	10.00	30.00

Subtotal: 155.00

Tax: 27.90

Total Amount: 182.90 INR

Payment terms: Net 30. Please include invoice number with payment.