

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.