

Xyz company

Gurugram
134321
Phone: 9876789878

INVOICE

PO No	DATE
123456	13/11/2025

BILL TO

Nirbhay
Abc company
uttamnager
110059
879878945
Myemail@gmail.com

DESCRIPTION	Quantity	AMOUNT
Item 1	20	200000.00
Item 2	30	375000.00
Item 3	10	100000.00
Tax (4.25% after discount)		32500.00

Thank you for your business!

TOTAL **713000.00**