

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