

Invoice: INV-20250310-0001

Date: 2025-03-10
Bill To: ABC Corp, New Delhi, GST: 07ABCDE1234F1Z5
Ship To: XYZ Ltd, Mumbai, GST: 27XYZDE1234F2Z6

| S.No | SKU | Product | HSN | Qty | Price per Unit | Amount |
|------|--------|-----------|--------|-------|----------------|---------|
| 1 | SKU001 | Product A | HSN001 | 2 | 500.00 | 1000.00 |
| 2 | SKU002 | Product B | HSN002 | 1 | 750.00 | 750.00 |
| | | | | Total | | 1750.00 |