

INVOICE

Invoice Number:	INV-2023-001	John Doe
Invoice Date:	2026/2/28	john@example.com
Balance Due:	INR 24.19	123 Test Lane, Mumbai, MH, 400001

Item	Unit Cost	Quantity	Line Total
Pro Plan Subscription	INR 20.00	1	INR 20.00
Extra Build Minutes	INR 0.10	5	INR 0.50
Subtotal			INR 20.50
GST (18%)			INR 3.69
Total			INR 24.19

**Payment is due within 15 days. Thank you for your business.**