

# INVOICE

**From:**

Your Company Name  
123 Your Street

**Date:** 8/22/2025

**Invoice #:** 113

**Bill To:**

customer name : **rajesh**  
address: sdfghj  
email: rkn59762@gmail.com

QTY	PRODUCT	UNIT PRICE	AMOUNT
1	phoen	\$10000.00	\$10000.00

SUBTOTAL      {{subtotal}}

TAX  
({{TAXRATE}}%)      {{taxAmount}}

**BALANCE  
DUE      \$11800.00**