

INVOICE

From:

Your Company Name
123 Your Street

Date: 8/21/2025**Invoice #:** 112**Bill To:**

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

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

SUBTOTAL {{subtotal}}

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

**BALANCE
DUE \$11800.00**