

Invoice No: INV-2024-002  
Date: 2024-10-08  
Company: Creative Solutions Ltd.  
Client: Acme Corp.  
PO No: PO-123456789  
Bank Details: National Bank

Item	Quantity	Charge/Day	Total	TDS
Graphic Design Services	3	300.0	900.0	75.0
Website Development	7	250.0	1750.0	75.0

Total Amount After TDS: 2575.0  
Amount in Words:  
Signature: \_\_\_\_\_