



INVOICE

Invoice Number: 001

Date: 2025-02-25

Due Date: 2025-03-04

From:

Sandesh Prasai

Bill To:

Santu Yadav

Ship To:

Janakpur

Description	Quantity	Rate	Amount
Pen	10	Rs.20.00	Rs.200.00

Notes:

This is a formal invoice about the purchase

Terms & Conditions:

Late payment may lead to fines

Subtotal: Rs.200.00

Tax: 13%

Discount: Rs.10.00

Shipping: Rs.20.00

Total: Rs.236.00

Amount Paid: Rs.0.00

Balance Due: Rs.236.00

Contact Us: Smart Invoice Company Ltd.

Phone: +977-123456789 | Email: smartinvoicepvtltd@gmail.com

Location: Kathmandu, Nepal