



# INVOICE

Invoice Number: 103

Date: 2025-02-26

Due Date: 2025-02-26

From:

Sandesh

Bill To:

Temp User

Ship To:

Nepal

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

Notes:

fgfhgf

Terms & Conditions:

ghfhghgh

Subtotal:

Tax:

Discount:

Shipping:

Total:

Amount Paid:

Balance Due:

Rs.200.00

13%

Rs.0.00

Rs.10.00

Rs.236.00

Rs.0.00

Rs.236.00

Contact Us: Smart Invoice Company Ltd.

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

Location: Kathmandu, Nepal