



INVOICE

Blod.in

2nd Floor, Old No 7/3A, New No 15/13, 1st Cross Street,
Kilpauk Garden Colony, Kilpauk
600010, Chennai
India
info@blod.in

Client Corp
Clientstreet 456
4567 CD, Clientcity
Clientcountry

Number: 2021.0001
Date: 07/02/2023
Due Date: 09/03/2023

Products	Quantity	Price	Total
Product 1	2	₹33.87	₹67.74
Product 2	4.1	₹12.34	₹50.59
Product 3	4.57	₹6,324.4535	₹28,902.75

Subtotal: ₹29,021.08
vat 21%: ₹6,069.58
vat 6%: ₹7.10

Total: ₹35,097.76

Kindly pay your invoice within 15 days.