

INVOICE

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Currency: INR

Siva

INVOICE #

12345

Mr.Aditya
NexusDevopsNexus
Bangalore

Date

16 / 02 / 2022



PaymentTerm

neft

DueDate

23 / 02 / 2022



PONumber

0987654321

Item	Quantity	Rate	Total
laptop	2	5000	10000
headset	3	1000	3000

Notes

pay within due date

Terms

passing due date charges 20% of
balance due

SubTotal

INR 13000

Tax

% ▾

18

Discount

% ▾

10

Shipping

1000

FinalTotal

INR 14806

Paid

10000

BalanceDue

INR 4806.00

[Submit](#)