

INVOICE

Invoice To: **JSW Paints**
City: **Chikmagalur**

PUR-1746422921791-7959
Ref: **1746422921791-7959**
Date: **05 May 2025**

Item	Rate	Qty	Total
Hillary Harrington	1 1 0	1	1 1 0
Hillary Harrington	1 1 0	1	1 1 0

Grand Total 1 2 0

Payment Info

UPI: example@upi
Bank: HDFC Bank • A/C: 123456789
IFSC: HDFC0001234

Terms & Conditions

- Payment is due within 7 days of invoice date.
- Late payments may be subject to interest charges.
- This is a computer-generated invoice, no signature required.

Thank you for your business!

Account Manager
08 May 2025