

# INVOICE

Your Business Name  
City, Country, Postal

**BILL TO:**  
Jane Smith  
45 Ring Road  
Ahmedabad - 380008

**Invoice #:** 8  
**Date:** 16/9/2025  
**Delivery Date:** 21/9/2025

ITEMS	DESCRIPTION	QTY	PRICE	AMOUNT
Mineral Water Jug	-	5	130.00	1150.00

**TOTAL** 1150.00

**NOTES:**  
Thank you for your business!