

INVOICE

Your Company Name

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!