

# Invoice

asian  
Mobile Phone: 124578963  
asian@gmail.com

**Invoice Number:** 12  
**Invoice Date:** 2018-10-17  
**Payment Terms:** asd  
**Invoice Amount:** 10.00  
**Created By:** asd  
**Invoice Status:** asd

**Bill To**  
Hyperlink infosystem  
D Block, Sarkhej - Gandhinagar Highway,  
Ahmedabad, Gujarat, 380060

**Ship To**  
Parth Mehta  
Mahadev Temple Road,  
Bhandarwad, Gujarat,

#	Item Name	Quantity	Price	Discount	Ins	Tax	Total
1	test	1	10.00	0.00	0.00	0.00	10.00

Subtotal: \$ 10.00  
**Invoice Amount \$ 10.00**