

## **MOCK INVOICE**

# 123

Date: Feb 24, 2025

Payment Terms: Net 30

Due Date: Feb 26, 2025

PO Number: A-45678

Balance Due: US\$145.00

## **ABC** Wholesale Ltd

123 Industrial Area, Sector 00, Noida sales@abcwholesale.com
91 12345 67891

Bill To:

SuperMart Groceries 456 MG Road, Andheri West, Mumbai billing@supermart.in 91 19876 54321

Item	Quantity	Rate	Amount	
Electronic accessories	5	US\$50.00	US\$250.00	
Sports and travel	10	US\$40.00	US\$400.00	
	Su	ubtotal:	US\$650.00	
	Dis	Discount: GST:		
	Shipping:		US\$50.00	
		Total:	US\$645.00	
	Amoun	t Paid:	US\$500.00	

Notes:

Payment due within 30 days.

Terms:

Late fees applicable after due date.
UPI & Net Banking accepted for payment