INVOICE

Om Ice cubes Sample Street 123 1234 AB, Sampletown Samplecountry

Client Corp Clientstreet 456 4567 CD, Clientcity Clientcountry

Number: 2021.0001 Date: 12-12-2021

Due Date:

Total:

₹122.38

Products	Quantity	Price	Total
Test1	2	₹33.87	₹67.74
Test2	4	₹10.45	₹41.80
			7100 54
		Subtotal:	₹109.54
		gst 21%:	₹8.78
		gst 6%:	₹4.06