

Company Logo

INVOICE

Your
Company
Name

Bill To:

Mr. Ranjit Kumar
Plot No. 05, Block A
Sector-132, Noida, U.P., 201301

Invoice Details:

Invoice No: 123456
Date: 10-Feb-2025
Due Date: 25-Feb-2025

Description	Unit Price	Quantity	Total
Service/Product A	₹500	2	₹1000
Service/Product B	₹750	1	₹750

Subtotal: ₹1750

Tax (5%): ₹87.5

Grand Total: ₹1837.5

Thank you for your business!

For any queries, contact us at contact@company.com.