



# INVOICE

**SVS WEARHOUSE PRIVATE -LIMITED**

1ST STREET  
641020, CHENNAI  
INDIA

**Client Company**  
Clientstreet 456  
4567 CD, Clientcity  
Clientcountry

**Number:** 156297033  
**Date:** Thu May 11  
**Due Date:** 2023  
18:38:34  
GMT+0400  
(Gulf Standard  
Time)

Products	Quantity	Price	Total
Trousers	3	₹1,200.00	₹3,600.00
T-SHIRT	2	₹500.00	₹1,000.00

**Subtotal:** ₹4,600.00

**vat 5%:** ₹230.00

**Total:** ₹4,830.00

Kindly pay your invoice within 15 days.