

MHello Corp

INVOICE

What
[City, ST ZIP]
Phone: 123-456-789
fax: 456

DATE: 23/12/2021
INVOICE #1
CUSTOMER ID: 123
DUE DATE: 24/12/2021

BILL TO

Vaibhav
Sharmas
where
123-432-543

DESCRIPTION	QTY	AMOUNT	TOTAL AMOUNT
oil	20	200	4000
Wood	30	100	3000
Subtotal			7000
CGST			8.0 %
IGST			7.0 %
Tax Due			1050.0
Other			-
TOTAL			8050.0