

Done Corp.

INVOICE

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

DATE: 28/12/2021
INVOICE #1
CUSTOMER ID: 0
DUE DATE: 28/12/2021

BILL TO

Henry Cavil
Mumbai
456-789-123

DESCRIPTION	QTY	AMOUNT	TOTAL AMOUNT
Turpentile	3	30.0	90.0
Door Wooden	1	1050.0	1050.0
Subtotal			1140.0
CGST			8.0 %
IGST			12.0 %
Tax Due			228.0
Other			-
TOTAL			1368.0