

Corp.

INVOICE

[City, ST ZIP]

Phone:

fax:

DATE: 16/12/2021

INVOICE #1

CUSTOMER ID:

DUE DATE:

BILL TO

DESCRIPTION	QTY	AMOUNT	TOTAL AMOUNT
Sandpaper	1	8.0	8.0
Window	1	750.0	750.0
Subtotal			758.0
CGST			7.0 %
IGST			12.0 %
Tax Due			144.01999999999998
Other			-
TOTAL			902.02