

# Buylt Corp.

# INVOICE

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

DATE: 16/12/2021  
INVOICE #1  
CUSTOMER ID: 1  
DUE DATE: 17/12/2021

## BILL TO

Who  
Mumbai  
123-456-789

DESCRIPTION	QTY	AMOUNT	TOTAL AMOUNT
Turpentile	50	30.0	1500.0
Window	2	750.0	1500.0
Sandpaper	7	7.0	49.0
		Subtotal	3049.0
		CGST	7.0 %
		IGST	12.0 %
		Tax Due	579.31
		Other	-
		TOTAL	3628.31