

Your Company Name

123 Your Street,
Your Town
Address Line 3

(+91) 1111111111
test@example.com

INVOICE

2019-08-23
Invoice #INV-1001
Att: Lokesh Sharma

Dear Lokesh Sharma

Please find below a cost-breakdown for the recent work completed. Please make payment at your earliest convenience, and do not hesitate to contact me with any questions.

Many thanks,
Your Name

#	Items	Qty	Unit Price	Total (INR)
1	a	6	350.00	2,100.00
2				-
3				-
4				-
5				-
Subtotal :				2,100.00
Discount :				- 17.00
service tax (15%) :				+ 315.00
Tax 2 (12%) :				+ 252.00
Total :				2,650.00 (INR)

PAYMENT TERMS AND POLICIES

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