

ISSUED TO: John Doe

INVOICE NO: INV - 2025 - 005 DATE: 01 May 2025 DUE DATE: 15 May 2025

DESCRIPTION		UNIT PRICE	QTY		TOTAL
Basic Design	₹	200.00	4	₹	800.00
Advanced Tools	₹	1,000.00	1	₹	1,000.00
Subtotal				₹	1,800.00
			Discount	₹	100.00
			CGST	₹	0.00
			SGST	₹	0.00
			IGST	₹	0.00
			TOTAL	₹	1,700.00

PAY VIA UPI/CASH THANK YOU!



Scan the above QR code to pay via UPI

GSTIN: 123456789

All amounts are in INR. This is a computer-generated document and does not require a signature.