

ISSUED TO: John Doe

INVOICE NO: INV-2025-003 DATE: 02 Mar 2025 DUE DATE: 02 Mar 2025

DESCRIPTION	UNIT PRICE		QТY		TOTAL
Basic Design	₹	200.00	3	₹	600.00
Subtotal				₹	600.00
			Discount	₹	0.00
			CGST	₹	0.00
			SGST	₹	0.00
			IGST	₹	0.00
			TOTAL	₹	600.00

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.