

**ISSUED TO:** John Doe

INVOICE NO: INV - 2025 - 001 DATE: 01 Jan 2025 DUE DATE: 15 Jan 2025

DESCRIPTION	UNIT PRICE		QТY		TOTAL
Basic Design	₹	200.00	2	₹	400.00
Subtotal				₹	400.00
			Discount	₹	0.00
			CGST	₹	36.00
			SGST	₹	36.00
			IGST	₹	0.00
			TOTAL	₹	472.00

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.