

JANE DOE

Graphic Designer

ISSUED TO:  
John Doe

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

DESCRIPTION	UNIT PRICE	QTY	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!



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GSTIN: 123456789  
ALL AMOUNTS ARE IN INR.  
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JANE DOE

Graphic Designer

ISSUED TO:  
John Doe

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

DESCRIPTION	UNIT PRICE	QTY	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

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JANE DOE

Graphic Designer

ISSUED TO:  
John Doe

RECEIPT NO: REC-2025-001  
DATE: 02 Jan 2025

DESCRIPTION	AMOUNT
Payment for Invoice INV-2025-001	₹ 472.00
Payment for Invoice INV-2025-003	₹ 28.00
TOTAL	₹ 500.00

PAYMENT MODE: CASH

THANK YOU!

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JANE DOE

Graphic Designer

ISSUED TO:  
John Doe

RECEIPT NO: REC-2025-002  
DATE: 02 Mar 2025

DESCRIPTION	AMOUNT
Payment for Invoice INV-2025-003	₹ 572.00
Payment for Invoice INV-2025-005	₹ 1,700.00
Advance Payment	₹ 328.00
TOTAL	₹ 2,600.00

PAYMENT MODE: UPI  
Reference #: abc123

THANK YOU!

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