

# INVOICE

From:

Zaid Kazi  
ABCD PVT  
Kurla  
GST: ABCD1234

Invoice #: INV-2025-0003  
Date: 20/11/2025  
Due Date: 21/11/2025  
Status: DRAFT

To:

Samyak  
Chunabhatti  
samyak@example.com  
GST: 12345645564

Description	Qty	Rate (Rs.)	Amount (Rs.)
Item1	1000	1.00	1000.00
Subtotal:			11000.00
Tax:			10.00
Total:			11000.00

Terms & Conditions:  
No terms

Thank you for your business!