

# INVOICE

From:

Zaid Kazi  
ABCD PVT  
Kurla  
GST: ABCD1234

Invoice #: INV-2025-0001  
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.)
Computers	4	4000.00	16000.00
Subtotal:			16000.00
Tax:			10.00
Discount:			199.99
Total:			115900.01

Terms & Conditions:

Hello

Notes:

Bye

Thank you for your business!