

INVOICE

Invoice No: INV-2025-001

Date: 2025-09-14

Vendor: Acme Supplies Pvt Ltd

Bill To: Zaid Broski

Description	Qty	Price	Amount
Office chairs	4	2500	10000
Stationery set	10	100	1000

Subtotal:	11000
Tax (18%):	1980
Total:	12980