INVOICE

From		Bill to	
Business name		Client name	
Address		Address	
Tax no. (GSTIN / VAT / EIN)		Tax no.	
Email · Phone		Email	

Invoice no.		Date		Due date	

#	Description	Qty	Rate	Amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
			Subtotal	
			Discount	
			Tax (____ @ ____ %)	
			TOTAL	
			Deposit / paid	
			BALANCE DUE	

Payment details	Bank · Account no. · IFSC / IBAN · UPI ID · payment link
Notes / terms	

_____

Signature

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