pp

123 Business Park, Sector 5
Gurugram, Haryana 122001
India
GST: GST123456789
Email: billing@kent.com
Phone: +91 124 123 4567

INVOICE

Invoice #: INV-2025-000033
Issue Date: 22 Dec 2025
Due Date: 01 Jan 2026

Paid

Paid on: 22 Dec 2025

Bill To

pp
A. P. Supane, Tal. Karad, Dist. Satara
GST: -
Email: maliabhi@gmail.com
Phone: 1112223333

Description	Qty	Rate (₹)	Amount (₹)
Laptop	10	1,000	10,000

Subtotal:0

GST (18%):1,800

Total:11,800

Payment Method: Bank Transfer

Reference Number: REF123456789

Thank you for your business!
For any queries, please contact us at billing@kent.com