pp

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

INVOICE

Invoice #: INV-2025-000046
Issue Date: 23 Dec 2025
Due Date: 02 Jan 2026
Status: Pending

Bill To

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

Description	Qty	Rate (₹)	Amount (₹)
ghhhhhhhhhhhhhhhhhhhhhhhhhhhhhh	10	10	10
ghghghghghghghghghghghghghghghghghghgh	101	10	10
ghd	10	10	10
cnb 10	10	10	1
1.20	10	12	12
1	21	1	2
2	1	1	21
2	1	1	21
21	1	1	2
1	12	121	2
1	12	12	1

Description	Qty	Rate (₹)	Amount (₹)
2	2	2	1
1	12	1	2
2	21	1	2
12	2	2	1
1	2	21	21
2	1	21	12
1	12	21	21
1	212	121	1,221
2121212121	21	21	21
21	21	21	21
21	21	21	21
21	21	21	21
21	21	21	21

Subtotal:0

GST (28%):414

Total:1,892

Payment Method: Bank Transfer

Reference Number: REF123456789

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