INVOICE

Invoice #: INV-2025-000033
Issue Date: 20 Dec 2025
Due Date: 30 Dec 2025
Status: Pending

khedkar and Sons

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

Bill To

Utkarsh
123 Market Road, Pune
GST: -
Email: utkn@gmail.com
Phone: 9876543210

Description	Qty	Rate (₹)	Amount (₹)
sfdfgfg	0	0	0
fsf	10	10	1,000
fsf	10	10	1,000
hd	10	0	0
		total	₹ 2,000.00
		GST (20%)	₹ 400.00
		Total Amount	**₹ 2,400.00**

Payment Method: Bank Transfer
Reference Number: REF123456789

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