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

INVOICE

Invoice #: INV-2025-000048
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 (₹) |
|------------------------|------|----------|------------|
| karad | 8000 | 0 | 12,800 |
| CUTTING BOARD/SAHIL-16 | 40 | 6 | 7,080 |

Subtotal:0

GST (10%):1,988

Total:21,868

Payment Method: Bank Transfer

Reference Number: REF123456789

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