

# INVOICE

Invoice #: INV-001234 | Date: 2024-06-21

**From:**

Acme Corporation  
123 Business Rd.  
San City, ST 12345  
GSTIN: 22AAAAA0000A1Z5  
Phone: (123) 456-7890

**Bill To:**

John Doe  
456 Client Ave.  
Client City, ST 54321  
Email: johndoe@email.com

Description	Qty	Unit Price	Amount
Graphic Design Service	10	80.00	800.00
Logo Revision	2	120.00	240.00
Brand Consultation	3	150.00	450.00
<b>Subtotal</b>			<b>1,490.00</b>
Tax (10%)			149.00
<b>Total</b>			<b>1,639.00</b>

**Payment Terms:** Due on receipt.

**Bank Details:** Acme Bank, A/C No: 123456789, IFSC: ACME0001234

If you have any questions about this invoice, please contact [billing@acme.com](mailto:billing@acme.com)

Thank you for your business!

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