

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
Subtotal			1,490.00
Tax (10%)			149.00
Total			1,639.00

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
Thank you for your business!

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