

INVOICE

INV-2026-0042

Issued: 10 Oct 2026

Due: 24 Oct 2026

FROM

Sample Company Ltd.

123 Sample Street, Sample City
hello@samplecompany.com

BILL TO

Acme Corporation

Attn: John Smith
45 Client Avenue, Client Town

DESCRIPTION	QTY	RATE	AMOUNT
Website design & development	1	Rs 5,000	Rs 5,000
Logo design	1	Rs 1,500	Rs 1,500
Web hosting (12 months)	12	Rs 200	Rs 2,400
Subtotal			Rs 8,900
Tax (10%)			Rs 890
TOTAL DUE			Rs 9,790

NOTES

Payment due within 14 days of issue. Please reference the invoice number with your payment.