

FROM : Tejal India,
mira Bhayinder,
Mira road,
Mumbai,
India,
123456.

INVOICE

DATE : 10-07-2020
INVOICE NO : 12 00001
PERIOD : From 17 Jul, 2020 To 22 Jul, 2020

TO : manager,
invoice made simple,
Mira Road,
mumbai,
pune,
United Kingdom,
abcdef,
8378.

GST No.:120892

Food License: 00000...//@@@

Description	Units	Rate/Unit	GST Rate(%)	Amount
item 2	2	5	0.00 (5%)	0.10
Washing Machine	5	48543.69	7069.47 (3%)	235648.98
Total Amount excluding GST				£ 235649.08
GST Total Amount				£ 7069.47
TOTAL PAYABLE(Including GST)				£ 242718.55

Invoice amount in words:

TWO LAKH FORTY TWO THOUSANDS SEVEN HUNDRED EIGHTEEN RUPEES AND FIVE FIVE PAISE ONLY

Electronic Payment Details / Bank Details

Bank Name: AXIS
Account Name: tejal
Account No: 3513848465386465
IFSC: 3586

THANK YOU FOR YOUR BUSINESS!

**mira Bhayinder, Mira road, Mumbai, India.
Registration No. 12345**