

[Your Business Name]

[Address, Area, City, State - PIN]

Phone: [Phone] | Email: [email address]

Udyam / MSME (optional): [UDYAM-XX-00-0000000]

(Insert logo here)

INVOICE	Invoice No.	INV/2026-27/001
	Invoice Date	02-08-2026
	Due Date	17-08-2026

BILL TO

[Customer / Company Name]

[Customer Address, City, State - PIN]

[Phone / Email - optional]

Sr.	Description of Goods / Services	Qty	Unit	Rate (Rs.)	Amount (Rs.)
1	Website design & development (example, replace or delete)	1	Nos	25,000.00	25,000.00
2					
3					
4					
5					
6					

Amount in Words: [Rupees Twenty-Five Thousand Only]	Subtotal	Rs.25,000.00
	Discount	Rs.0.00
	TOTAL	Rs.25,000.00

PAYMENT DETAILS

Bank Name	[Bank Name]
Account Name	[Account Holder Name]
Account No.	[Account Number]
IFSC Code	[IFSC Code]
UPI ID	[yourname@upi]

DECLARATION: GST is not applicable as the supplier is not registered under GST / annual turnover is below the prescribed threshold.

TERMS & CONDITIONS	For [Your Business Name]
1. Payment is due within 15 days of the invoice date. 2. Please quote the Invoice Number in all payments and correspondence. 3. This is a computer-generated invoice.	Authorised Signatory