

# INVOICE

DATE : 24 February, 2014

INVOICE NO : 1

PERIOD :From 20 Feb, 2014 To 20 Feb, 2014

**Bill To:**

IT,  
Ankit,  
abc,

400069

Tel:

**For :**

qwert

Description	Unit	Rate/Unit	Amount
qwe	5	5.00	0.25
qwer	5	5.00	25.00
qwer	5	5.00	25.00
fg	5	5.00	25.00
Total Amount excluding VAT			\$0.25
VAT @ 60%			\$15.15
<b>TOTAL PAYBLE(Including VAT)</b>			<b>\$40.4</b>

**Invoice amount in words:**  
**POUNDS FOURTY AND PENCE FOURTY ONLY.**

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## Electronic Payment Details / Bank Details

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**THANK YOU FOR YOUR BUSINESS!**

**Demo , abc , address2 , India , 400069**

**Contact No. 123456890**