

# Invoice

**FROM :** dnyaneshaaa,  
abc addr,  
India,  
400099,  
789456132

**DATE :** 30-11--0001  
**INVOICE NO :** ccc 00001  
**PERIOD :**From 8 Dec, 2014 To 8 Dec, 2015

**TO :**  
ccc vender  
cccc  
vvvvv  
400033  
7894564132

Description	Unit	Rate/Unit	Amount
descrption	2 Months	2.00	4.00
d 2	5 Months	2.00	0.10
Total Amount excluding VAT			RS.4.10
VAT @ 7%			RS.0.29
<b>TOTAL PAYBLE(Including VAT)</b>			<b>RS.4.39</b>

Invoice amount in words:  
**POUNDS FOUR AND PENCE THREE NINE ONLY.**

**Electronic Payment Details / Bank Details**

myaccount  
Account No:96325  
Sort Code:45689

**THANK YOU FOR YOUR BUSINESS!**