



INVOICE

Date: 30 October, 2025

CLIENT NAME

Address: City, Country

Mail: client@email.com

GSTIN: (Optional)

Description	Quantity	Price	Amount
Website Redesign - brand name	1	₹80,xxx	₹80,xxx
		Subtotal:	₹80,xxx
		Discount (if any):	- ₹4,000
		Total:	₹80,xxx

Payment Terms:

50% advance required to begin the project. Remaining balance due post-delivery.

PAYMENT INFO

DUE BY

Bank: Bank Name
Account No: XXXX XXXX XXXX
IFSC Code: XXXXXXXXXXXX

31 October '25

UPI creativevishalin@upi

THANK YOU

CREATIVE VISHAL