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## Invoice Details

**Invoice Number:** A00001

**Invoice Date:** 2025-01-14

**Due Date:** 2025-01-25

### Billed By

**Company:** Redial

**Phone:** 9999999999

**Email:** info@gmail.com

**GSTIN:** GST123454434343

### Billed To

**Client Company:** Twst Cli

**Client Phone:** 09928600025

**Client Email:** susheelkumar12ksd@gmail.com

**Client GSTIN:** GSTIN564756476223232

### Products

Product Name	Quantity	Price
Corporate	1	8000
Realestate	1	7000