

INVOICE



Invoice No:TLS13

Date:16-10-2023

Store1
store1@gmail.com
918855441100
fdsfsdf

Invoice To
customer1
cus1@gmail.com
918855441100
dfsdfsdf

#	Product Name	Rent	Quantity	Discount	Total Rent
1	Product-3	₹ 5,000.00	1	₹ 0.00	₹ 5000.00

Payment Deatils

Bank Name : SBI

Account No : 124568972130

IFSC Code : SBIN0005943

Payment Method :

Deposits : You Have Pay ₹ 0.00 Total Deposits.

Defect Product Fine Amount :3434

Fine Description : dfbffg

Total Rent :

₹ 5,000.00

Total Discount

: ₹ 0.00

Total Paid

Amount :

₹ 0.00

Total

Remaining

Amount :

₹ 5,000.00

IN WORDS : Zero

Terms & Condition

gfnhfgffgfhf



**Authorized
Signature**

