

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 | p1 | ₹ 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**

