

# 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**

