

# 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.

**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**