

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**