

# INVOICE



**Invoice No:** TLS14

**Date:** 02-12-2023

Store1  
store1@gmail.com  
918855441100  
fdsfsdf

**Invoice To**  
**New Customer**  
newcustomer@gmail.com  
918855441100

| # | Product Name | Rent    | Quantity | Discount | Total Rent |
|---|--------------|---------|----------|----------|------------|
| 1 | Product-1    | ₹ 50.00 | 2        | ₹ 0.00   | ₹ 100.00   |

## Payment Deatils

**Bank Name :** SBI

**Account No :** 124568972130

**IFSC Code :** SBIN0005943

**Payment Method :**

**Deposits :** You Have Pay ₹ 0.00 Total Deposits.

**Total Rent :**

₹ 100.00

**Total**

**Discount :**

₹ 0.00

**Total**

**Paid Amount :**

₹ 0.00

**Total**

**Remaining**

**Amount :**

₹ 100.00

**IN WORDS :** Zero

**Terms & Condition**

gfnhfgffgfhf



**Authorized  
Signature**