

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**