

INVOICE



Invoice No:TLS1

Date:26-12-2023

org3-Store-1
store1@gmail.com
919854763210
null

Invoice To
Customer 1
customer1@gmail.com
919854763210

#	Product Name	Rent	Quantity	Discount	Total Rent
---	--------------	------	----------	----------	------------

Payment Deatils

Bank Name : SBI

Account No : 123045678902

IFSC Code : SBIN0005943

Payment Method : Online Payment

Deposits : You Have Pay ₹ 2600.00 Total Deposits.

Total Rent :

₹ 4,500.00

Total Discount

: ₹ 0.00

Total Paid

Amount :

₹ 4,500.00

Total

Remaining

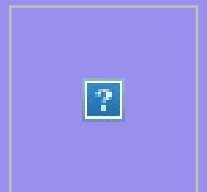
Amount :

₹ 0.00

IN WORDS : Four Thousand Five Hundred

Terms & Condition

Org Terms and Condition



**Authorized
Signature**