

INVOICE



Invoice No:TLS1

Date:07-12-2023

org1-Store-1
store1@gmail.com
918574963201
null

Invoice To
Customer 1
customer1@gmail.com
918574963201

#	Product Name	Rent	Quantity	Discount	Total Rent
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Payment Deatils

Bank Name : null

Account No : null

IFSC Code : null

Payment Method : Cash

Deposits : You Have Pay ₹ 2500.00 Total Deposits.

Total Rent :

~~₹ 6,000.00~~

Total Discount

: ~~₹ 0.00~~

Total Paid

Amount :

~~₹ 2,500.00~~

Total

Remaining

Amount :

~~₹ 3,500.00~~

IN WORDS : Two Thousand Five Hundred

Terms & Condition

Terms and Conditions

**Authorized
Signature**