

# 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**