

# 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 :**

— ₹ 2,600.00

**Total**

**Remaining**

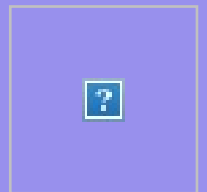
**Amount :**

— ₹ 1,900.00

**IN WORDS :** Two Thousand Six Hundred

## Terms & Condition

Org Terms and Condition



**Authorized  
Signature**