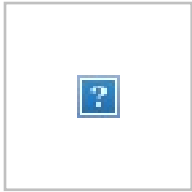


INVOICE



Invoice No:storeInvoice1

Date:04-10-2023

store1
store1@gmail.com
918745963210
sdgsdgshgshsd

Invoice To
Customer2
918745963210

#	Product Name	Rent	Quantity	Discount	Total Rent
1	Choli	₹ 5,000.00	3	₹ 1,250.00	₹ 15000.00

Payment Deatils

Bank Name : SBI

Account No : 123045678902321

IFSC Code : SBIN0070695

payment method : Cash

Deposits : You Have Pay ₹ 2500.00 Total Deposits.

Total Rent ₹ 15,000.00

Total Discount ₹ 1,250.00

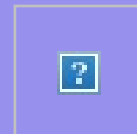
Total Paid Amount ₹ 2,500.00

Total Remaining Amount ₹ 11,250.00

IN WORDS : Two Thousand Five Hundred

Terms & Condition

aaaa



Authorized
Signature