

# 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

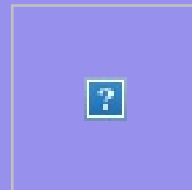
## Amount

— ₹ 11,250.00

**IN WORDS :** Two Thousand Five Hundred

## Terms & Condition

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**Authorized  
Signature**