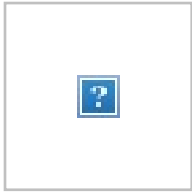


# INVOICE



Invoice No:storeInvoice2

Date:10-10-2023

store1  
store1@gmail.com  
918745963210  
sdgsdgshgshsd

Invoice To  
lead cust  
918745963210

#	Product Name	Rent	Quantity	Discount	Total Rent
1	Choli	₹ 5,000.00	4	₹ 0.00	₹ 20000.00

## Payment Deatils

Bank Name : SBI

Account No : 123045678902321

IFSC Code : SBIN0070695

payment method : Cash

Deposits : You Have Pay ₹ 0.00 Total Deposits.

Total Rent ₹ 20,000.00

Total Discount ₹ 0.00

Total Paid Amount ₹ 0.00

Total Remaining Amount ₹ 20,000.00

IN WORDS : Zero

## Terms & Condition

aaaa



Authorized  
Signature