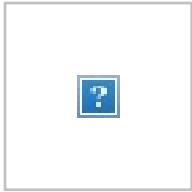


INVOICE



Invoice No:NEWSTORE335

Date:05-10-2023

New Store
newstore@gmail.com
918745963210
sdgsdgshgshsd

Invoice To
mansi
harshpatel.tls@gmail.com
918745963210
sdfdsfsdfs

#	Product Name	Rent	Quantity	Discount	Total Rent
1	Product1	₹ 5,000.00	5	₹ 0.00	₹ 25000.00

Payment Deatils

Bank Name : SBI

Account No : 123045678902321

IFSC Code : SBIN0070695

payment method : Cash

Deposits : You Have Pay ₹ 5000.00 Total Deposits.

Total Rent ₹ 25,000.00

Total Discount ₹ 0.00

Total Paid Amount ₹ 5,000.00

Total Remaining Amount ₹ 20,000.00

IN WORDS : Five Thousand

Terms & Condition

aaaa



**Authorized
Signature**