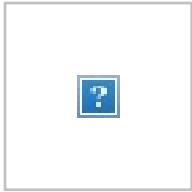


INVOICE



Invoice No:NEWSTORE337

Date:05-10-2023

New Store
newstore@gmail.com
918745963210
sdgsdgshgshsd

Invoice To
Bevis Vincent
918745963210
dfgdfgdfg

#	Product Name	Rent	Quantity	Discount	Total Rent
1	Choli	₹ 5,000.00	82	₹ 0.00	₹ 410000.00

Payment Deatils

Bank Name : SBI

Account No : 123045678902321

IFSC Code : SBIN0070695

payment method :

Deposits : You Have Pay ₹ 0.00 Total Deposits.

Total Rent ₹ 410,000.00

Total Discount ₹ 0.00

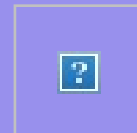
Total Paid Amount ₹ 0.00

Total Remaining Amount ₹ 410,000.00

IN WORDS : Zero

Terms & Condition

aaaa



**Authorized
Signature**