

# INVOICE



**Invoice No:**TLS4

**Date:**12-03-2024

org3-Store-1  
store1@gmail.com  
919854763210  
null

**Invoice To**  
**Customer 1**  
customer1@gmail.com  
919854763210

#	Product Name	Rent	Quantity	Discount	Total Rent
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## Payment Deatils

**Bank Name :** SBI

**Account No :** 123045678902

**IFSC Code :** SBIN0005943

**Payment Method :**

**Deposits :** You Have Pay ₹ 0.00 Total Deposits.

**Total Rent :**

~~₹ 3,000.00~~

**Total Discount**

: ₹ 0.00

**Total Paid**

**Amount :**

~~₹ 0.00~~

**Total**

**Remaining**

**Amount :**

~~₹ 3,000.00~~

**IN WORDS :** Zero

## Terms & Condition

Org Terms and Condition



**Authorized  
Signature**