## **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

**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

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Authorized Signature