

INVOICE



Invoice No:RENTAL7

Date:05-10-2023

store2
store2@gmail.com
918547120369
dgsd

Invoice To
Bevis Vincent
918547120369
dfgdfgdfg

#	Product Name	Rent	Quantity	Discount	Total Rent
1	jodhpuri choli	₹ 5,000.00	3	₹ 1,000.00	₹ 15000.00

Payment Deatils

Bank Name : null

Account No : null

IFSC Code : null

payment method : Cash

Deposits : You Have Pay ₹ 4000.00 Total Deposits.

Total Rent ₹ 15,000.00

Total Discount ₹ 1,000.00

Total Paid Amount ₹ 14,000.00

Total Remaining Amount ₹ 0.00

IN WORDS : Fourteen Thousand

Terms & Condition

aaaadfgjdfuud



**Authorized
Signature**