

# INVOICE



**Invoice No:**TLS8

**Date:**16-03-2024

org3-Store-1  
store1@gmail.com  
919854763210

**Invoice To**

**CS!1**

cs@ggggmail.com  
919854763210  
aa

| # | Product Name | Rent | Quantity | Discount | Total Rent |
|---|--------------|------|----------|----------|------------|
|---|--------------|------|----------|----------|------------|

## Payment Deatils

**Bank Name :** SBI

**Account No :** 123045678902

**IFSC Code :** SBIN0005943

**Payment Method :** Cash

**Deposits :** You Have Pay ₹ 5000.00 Total Deposits.

**Total Rent :**

~~₹ 3,000.00~~

**Total Discount**

: ~~₹ 0.00~~

**Total Paid**

**Amount :**

~~₹ 5,000.00~~

**Total**

**Remaining**

**Amount :**

~~₹ -2,000.00~~

**IN WORDS :** Five Thousand

## Terms & Condition

Org Terms and Condition



**Authorized  
Signature**