

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
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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**