Invoice

To,

RECEIVER (BILL TO)

Name : Oasis Travellers

Billing Address: Lucknow

Invoice No.: 6

Invoice Date: 18/Sep/2024, 11:31:49

Sr No.	Item Code	Item Name	Quantity	Price	Actual Amt.
1	12	shoes	4	4500	18000
Sub Total					18000
				Tax Rate:	18
				Tax Amount:	3240
Total:					21240
Amount Paid:					1200
Amount Due:					20040