

Invoice

Invoice Number:	1234	Darshana Pednekar
Invoice Date:	2023/3/27	1234 XYZ building
Balance Due:	Rs.80.00	Miraroad, Mumbai, Maharashtra, India

Item	Description	Unit Cost	Quantity	Line Total
Laptop Bag	Laptop Bag	Rs.30.00	2	Rs.60.00
Laptop Stand	Laptop Stand	Rs.20.00	1	Rs.20.00
Subtotal				Rs.80.00
Paid To Date				Rs.0.00
Balance Due				Rs.80.00

Signature