

# Demo Admin Company One

**Client Name:** John Doe  
**Invoice Date:** 2025-04-10  
**Issued By:** Demo Admin Company One  
**Invoice No:** 6a0e6ed4-74de-4318-bac2-4df395a187f7

## Items

Description	Quantity	Unit Price (₹)	Total (₹)
Name	2	99.99	199.98

**Total Amount: ₹199.98**

*Thank you for your business!*

Authorized Signature  
Signature