## **Demo Admin Company One**

Client Name: John Doe Invoice Date: 2025-04-10

Issued By: Demo Admin Company One

**Invoice No:** 41ebd8bb-e7b9-4223-b470-d9a0bb61b743

## **Items**

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

**Total Amount: ₹199.98** 

Thank you for your business!

Authorized Signature Signature