

Demo Admin Company One

Client Name: John Doe
Invoice Date: 2025-04-10
Issued By: Demo Admin Company One
Invoice No: 5484797d-f8d5-4558-a0ad-5a426c61731c

Items

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

Total Amount: ₹199.98

Thank you for your business!

Authorized Signature
Signature