

INVOICE

*Hello Mr. Manoranjan,
This is your updated invoice.*

INVOICE NO.	CUSTOMER NAME	CUSTOMER GST NO	PRODUCT NAME	PRODUCT HSN CODE	INVOICE DATE	TOTAL AMOUNT	AMOUNT PAID	AMOUNT PENDING
WAT25642	Manoranjan	845698	GPS	845456	2022-06-03 00:00:00.0	40000	20000	15000