

Invoice

Metrix Service Store

[Store Address]

[Store Contact no.]

Invoice: #1

Bill To:

[Cilent Name]

[Cilent Address]

[Cilent Email]

[Cilent Contact no.]

InvoiceDate:

05/01/2024

Due Date: On Delivery

Product Name	Use Category	Use in Category	Quantity	Unit Price	Subtotal
Head Lamp	Car	rear Light	2	5000	10000
Head Lamp	Bike	Engine	2	5000	10000

Payment Type: Online

Subtotal : '10000

Tax(18%): '180

Total: '10180

Ten Thousand One Hundred Eighty Rupees.

Note: This invoice is generated by system(Snapfix).

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