

Invoice

FROM

Gaurav

TO

Rob

Invoice #:

INV0001

Date:

Nov 9, 2019

Terms:

Due On Receipt

DESCRIPTION	RATE	QTY	AMOUNT
Comics	₹10.00	1	₹10.00
Subtotal			₹10.00
Tax (0%)			₹0.00
Total			₹10.00
Balance Due			₹10.00