



bussadfsa
sdfsdafdsaf

PARTIALLY PAID

sdafsdafdsafasdf
Mo12345633890
Default Warehouse
GSTIN-45648787114565

Billing Details

First_name
customer1@gmail.com
Mo.878787878778

Invoice No
#INVOC - 86
Invoice Date
11/23/24 18:15 PM

Order Type	Name	Price	Tax	Tax Amount	Quantity	Subtotal
Product	dsfsaf	\$20.00	- - -	: \$0.00	100	\$2,000.00
				Total Tax: \$0.00		
				Total	\$2,000.00	

Invoice Summary
PARTIALLY PAID

Sub Total	\$2000
Delivery Charges	N/A
Discount	N/A
Total	\$2,000