



**Dettol**  
Business Business

FULLY PAID

**Business**  
**Mo1234567891**  
**GSTIN-5489489489**

**Billing Details**  
Yasha  
yashasumra757@gmail.com  
Mo.1236547598

Invoice No  
#INVOC - 61  
Invoice Date  
10/21/24 17:57 PM

Order Type	Name	Price	Tax	Tax Amount	Quantity	Subtotal
Product	test protduct 2	\$200.00	- - -	: \$0.00	10	\$2,000.00
				<b>Total Tax: \$0.00</b>		
				<b>Total</b>	<b>\$2,000.00</b>	

Invoice  
FULLY

Summary  
PAID

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