



bussadfdsa
sdfsdafdsaf

FULLY PAID

sdafsdafdsafasdf
Mo12345633890
Default Warehouse
GSTIN-45648787114565

Billing Details

First_name
customer1@gmail.com
Mo.878787878778

Invoice No
#INVOC - 47
Invoice Date
11/05/24 16:45 PM

Order Type	Name	Price	Tax	Tax Amount	Quantity	Subtotal
Product	product 1 - simple	\$200.00	GST 5 : 5%	GST 5 : \$10.00	10	\$2,100.00
				Total Tax:		
				\$10.00		
				Total	\$2,100.00	

Invoice
FULLY

Summary
PAID

Sub Total	\$2100
Delivery Charges	N/A
Discount	N/A
Total	\$2,100