

# Mohan&co

## Invoice Details

From 01/10/2023 To 31/10/2023

Status	Invoice Date	Due Date	Invoice#	Order Number	Customer Name	Total	Balance
Overdue	19/10/2023	19/10/2023	Customer opening balance		Mohan Kumar	₹10,000.00	₹10,000.00
Overdue	19/10/2023	19/10/2023	Customer opening balance		Iswarya bakeries	₹25,000.00	₹25,000.00
Overdue	19/10/2023	19/10/2023	Customer opening balance		Arunsweet	₹15,000.00	₹15,000.00
Draft	21/10/2023	21/10/2023	INV-000001	INV-000001	Arunsweet	₹500.00	₹500.00
Draft	21/10/2023	21/10/2023	INV-000002	INV-000002	Iswarya bakeries	₹10,000.00	₹10,000.00
<b>TOTAL</b>						<b>₹60,500.00</b>	<b>₹60,500.00</b>