

# INVOICE

**Invoice ID:** INV080120261832  
**Customer:** Acme Traders  
**Contact No:** 654321  
**Date:** 08-01-26  
**Time:** 18:31:56

Product	MRP	Unit	Quantity	Total Pcs	Amount
Chakh It Specials	50	Outers	85	1020	51000

**Total Items:** 85  
**Grand Total:** 51000.00  
**Payment Status:** Complete Payment  
**Payment Mode:** Online  
**Partial Paid:**  
**Outstanding:** 0.00