

# INVOICE

**Invoice ID:** INV080120261737  
**Customer:** XYZ Enterprises  
**Contact No:** 15423245  
**Date:** 08-01-26  
**Time:** 17:36:46

Product	MRP	Unit	Quantity	Total Pcs	Amount
Testttt	30	Outers	10	500	15000

**Total Items:** 10  
**Grand Total:** 15000.00  
**Payment Status:** Complete Payment  
**Payment Mode:** Card  
**Partial Paid:**  
**Outstanding:** 0.00