

INVOICE

Invoice ID: INV041120251356
Customer: XYZ Enterprises
Contact No: 1234567890
Date: 04-11-25
Time: 13:56:09

Product	MRP	Unit	Quantity	Total Pcs	Amount
Rangeen Pop Big	10	Outers	2	104	1040

Total Items: 2
Grand Total: 1040.00
Payment Status: Partial Payment
Payment Mode: Online
Partial Paid: 140
Outstanding: 900.00