

# INVOICE

**Invoice ID:** INV211020251520  
**Customer:** ketan  
**Contact No:** 123465  
**Date:** 21-10-25  
**Time:** 15:18:32

Product	MRP	Unit	Quantity	Total Pcs	Amount
Rangeen Pop Big	10	Outers	2	104	1040
Melon Pop	15	Outers	1	60	900

**Total Items:** 3  
**Grand Total:** 1940.00  
**Payment Status:** Partial Payment  
**Payment Mode:** Online  
**Partial Paid:** 1100  
**Outstanding:** 840.00