

INVOICE

Invoice ID: INV071020252123
Customer: XYZ Enterprises
Contact No: 1234567890
Date: 07-10-2025
Time: 21:21:37

Product	MRP	Unit	Quantity	Total Pcs	Amount
Rangeen Pop Small	5	Outers	5	250	1250
Rangeen Pop Big	10	MasterOuters	1	1200	12000
Melon Pop	15	Outers	1	60	900
Jalebi Jelly	20	MasterOuters	1	720	14400

Total Items: 8
Grand Total: 28550.00
Payment Status: Partial Payment
Payment Mode: Cash
Partial Paid: 18500
Outstanding: 10050.00