

INVOICE

Invoice ID: INV101020251722
Customer: XYZ Enterprises
Contact No: 1234567
Date: 10-10-25
Time: 17:21:36

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: 40
Outstanding: 1000.00