

# INVOICE

**Invoice ID:** INV111020251825

**Customer:** ketan

**Contact No:**

**Date:** 11-10-25

**Time:** 18:23:51

Product	MRP	Unit	Quantity	Total Pcs	Amount
Rangeen Pop Small	10	Outers	2	100	1000

**Total Items:** 2  
**Grand Total:** 1000.00  
**Payment Status:** Complete Credit  
**Payment Mode:** CREDIT  
**Partial Paid:**  
**Outstanding:** 1000.00