

# Document Processing Report

Generated: February 03, 2026 at 10:04 PM

## invoice.txt

Category: Finance

### Summary

Invoice Details: Invoice Number: INV-1023 Invoice Date: 12/08/2024 Due Date: 25/08/2024 Customer: John Doe Item Description: Laptop Quantity: 2 Price per unit: ₹45,000 Total Amount: ₹90,000 Please make the payment before the due date. Thank you for your business.

### Document Details

#### Word Count

46

#### Character Count

#### Dates Found

#### Amounts Found

### Top Keywords

1. invoice

2. date

3. 08

4. 2024

5. due