

## Demo data

| Invoice #           | Date*      | Mobile#          | New Customer | Customer     | Pmt. Mode* | Partner/ On Account* | GST#               | Barcode | Modified By | Modified On         |
|---------------------|------------|------------------|--------------|--------------|------------|----------------------|--------------------|---------|-------------|---------------------|
| 01ZT/2024/DS/000007 | 23/08/2024 | 9,867,856,474.00 | Sachin       | Sachin       | Cash       | Cash Account         | GSTIN264546345233  | 0.00    | anup        | 23/08/2024 12:59:32 |
| 01ZT/2024/DS/000006 | 20/08/2024 | 8,534,745,375.00 | Anand        | Anand        | Card       | Kotak Mahindra Card  | GSTIN2645463457674 | 0.00    | harihara    | 22/08/2024 15:30:08 |
| 01ZT/2024/DS/000005 | 20/08/2024 | 9,876,542,354.00 | Ajith        | Ajith        | Cash       | Cash Account         | GSTIN26454634588   | 0.00    | anup        | 20/08/2024 16:06:49 |
| 01ZT/2024/DS/000004 | 20/08/2024 | 9,876,547,685.00 | Abhilash     | Abhilash     | Cash       | Cash Account         | GSTIN26454634576   | 0.00    | anup        | 20/08/2024 16:05:37 |
| 01ZT/2024/DS/000003 | 19/08/2024 | 3,563,674,567.00 | Sameer       | Sameer       | Cash       | Cash Account         | GSTIN26454634566   | 0.00    | anup        | 19/08/2024 17:28:55 |
| 01ZT/2024/DS/000002 | 19/08/2024 | 9,806,869,876.00 | Agro Pvt Ltd | Agro Pvt Ltd | Cash       | Cash Account         | GSTIN9876554756    | 0.00    | anup        | 19/08/2024 14:33:13 |