

INVOICE # the001

iBilling 909 peelamedu avenue
stanza
NYC - 10301 No 10 C, 10c1, 10c2,
OmSakthinagar,
Chinnavedampatti Road-Ganapathy,
Coimbatore - 641006,
Near Chinnavedampatti Lake

Invoiced To
Metal sheet
ATTN: Arun
kerala 10
kerala Kerala 670001
India
Phone: 9876543298
Email: metal@example.com

| | |
|--------------|----------------|
| INVOICE # | the001 |
| Status | Partially Paid |
| Invoice Date | 2023-05-12 |
| Due Date | 2023-05-12 |
| Amount Due | ₹ 250.00 |

| Item | Price | Qty | Total |
|-------------|----------|-----|----------|
| V4 24 slot | ₹ 250.00 | 1 | ₹ 250.00 |
| Sub Total | | | ₹ 250.00 |
| Grand Total | | | ₹ 250.00 |

Related Transactions:

| Date | Account | Description | Amount |
|------|---------|-------------|--------|
|------|---------|-------------|--------|