

User Report

INVOICE TO:  
**rashi**  
address not found  
[notfound@example.com](mailto:notfound@example.com)

KERALA

Date of Invoice: April 5, 2024 - April 6, 2024  
Drow time: 01:00 PM

PRICE DETAILES		
COUPEN NUMBER	COUNT	PRICE
123	1	₹5400
ab12	1	₹700
ab1	1	₹100
abc123	1	₹700
abc1	10	₹1000
abc1	1	₹100
a1	1	₹100
bc2	3	₹300
ab1	1	₹100
TOTAL WIINING AMOUNT		₹8500

COUPEN DETAILES	
COUPEN TYPE	TYPE TOTAL
BLOCK TOTAL	₹808.5
BOX TOTAL	₹48.0
SUPER TOTAL	₹16.0
TOTAL COUPEN AMOUNT	₹872.5
TOTAL WIINING AMOUNT	₹8500
ACCOUNT BALANCE	₹7627.5

NOTICE:  
A finance charge of 1.5% will be made on unpaid balances after 30 days.

