

myv3ads private limited

Invoice Details

From 01/10/2023 To 31/10/2023

Status	Invoice Date	Due Date	Invoice#	Order Number	Customer Name	Total	Balance
Overdue	19/10/2023	19/10/2023	Customer opening balance		Rathna Bharathi	₹10,000.00	₹10,000.00
Draft	19/10/2023	19/10/2023	INV-000001		Dream homes	₹1,00,000.00	₹1,00,000.00
Draft	20/10/2023	20/10/2023	INV-000002		Bharathi Land	₹14,99,980.00	₹14,99,980.00
TOTAL						₹16,09,980.00	₹16,09,980.00