



Delivery Report

INV-001

Date: Oct 2, 2022

Payment Terms: Delivery Items Receipt

Balance Due: ₹235.00

Company Name

Some Road No 1
Some State, Pincode

Bill To:

Sai Sandeep

Item	Quantity	Rate	Amount
SINGLE BED_SHEET	3	₹10.00	₹30.00
DOUBLE BED_SHEET	2	₹20.00	₹40.00
TOWELS	3	₹5.00	₹15.00
CLOTHES	3	₹50.00	₹150.00

Total: ₹235.00

Notes:

Thanks for being an awesome customer!

Terms:

This invoice is auto generated at the time of delivery. If there is any issue, Contact provider