

Subalakshmi Private limited

Invoice Details

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

Status	Invoice Date	Due Date	Invoice#	Order Number	Customer Name	Total	Balance
Draft	22/10/2023	22/10/2023	INV-000001		Suba Land	₹20,000.00	₹20,000.00
Draft	22/10/2023	22/10/2023	INV-000002		Suba constructions pvt Ltd	₹28,000.00	₹28,000.00
TOTAL						₹48,000.00	₹48,000.00