12/8/23, 1:11 PM Order Invoice

Order Date: 2023-12-08
Client Name: Thamizh
Contact: 1234567890

S.no	Product	Rate	Quantity	Total
1	Vivo T2X	25000	1	25000.00
	25000 00			
Sub Amount	25000.00			
VAT (13%)	3250.00			
Total Amount	28250.00			
Discount	1000			
Grand Total	27250.00			
Paid Amount	27250			
Due Amount	0.00			

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