

**Invoice**

19304

STATUS

**Paid**

DATE

Jan 28, 2022

DUE DATE

Feb 5, 2022

AMOUNT

**600**

FROM:

**Test User**

test@gmail.com

BILL TO:

**Test023**

test@gmail.com

900900911

Nashik

Item	Quantity	Price	Discount(%)	Amount
Item 1	2	300		600

Invoice Summary	
Sub Total	600
VAT	0
Total	600
Paid	0
Balance Due	600

**Note**