

Invoice #

☐ Enable Grouping

Save and Print

Save →

Add New Customer

Who is this invoice to?

Invoice Date

12-04-2024

Due Date

dd-mm-yyyy

Customers Email Address

Email address

Customer Billing Address

Set customers billing address

Select Products

+ Add new Product?

Quantity

All Categories

Search products

Qty

+ Add to Bill

Product Name

Quantity

Unit Price

Discount (Total Amount)

Net Amount



No data

Apply discount(%) to all items?

0

Notes

Thank you for your business!

Tax rate

0

%

Taxable Amount:

0.00

Sub Total:

0.00

Total Amount:

₹ 0.00

Discount:

₹ 0.00

TOTAL ₹ 0.00

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Total Amount:

₹ 0

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No data

Total Amount:

₹ 0

Select Products

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Quantity

Search groups

All Categories

Search products

Qty

+ Add to Bill

Product Name

Quantity

Unit Price

Discount (Total Amount)

Net Amount



No data

Total Amount:

₹ 0

+ Add new group

Notes

Thank you for your business!

Tax rate

0

%

Taxable Amount:

0.00

Sub Total:

0.00

Total Amount:

₹ 0.00

Discount:

₹ 0.00

TOTAL ₹ 0.00

Save and Print

Save →

Invoice #

Save and Print

Save →

Add New Customer

Adwait Bokade

Invoice Date

12-04-2024

Due Date

18-04-2024

Customers Email Address

advtbokde@gmail.com

Customer Billing Address

62, Deendayal Nagar Nagpur

Select Products

➕ Add new Product?

Quantity


Search groups

All Categories

Search products

Qty

+ Add to Bill

Product Name	Quantity		Unit Price	Discount (Total Amount)		Net Amount	
wires #68	10	OTH	180	0	%	1800	
Total Amount:						₹ 1800	

Select Products

➕ Add new Product?

Quantity


Search groups

All Categories

Search products

Qty

+ Add to Bill

Product Name	Quantity		Unit Price	Discount (Total Amount)		Net Amount	
cement #92	5	OTH	400	0	%	2000	
Total Amount:						₹ 2000	

+ Add new group

Notes

Thank you for your business!

Tax rate

%

Taxable Amount:

0.00

Sub Total:

3800.00

Total Amount:

₹ 3800.00

Discount:

₹ 0.00

TOTAL ₹ 3800.00

Save and Print

Save →

Product Inventory

Search product

Add Item

Products Categories Groups


Item Name	Selling Price	Category	Description	Action
wires	180	No Category	No Description	<div>edit</div>
samosa	150	No Category	No Description	<div>edit</div>
cement	400	No Category	No Description	<div>edit</div>

Invoices

All Transactions Pending Paid

Customer	Due Date	Bill #
Adwait Bokade	2024-04-18	INV-1

✕ Download Invoice

 Download

Cancel

Invoice

INV-1

4/12/2024

Address: 201, Swipe Park View, Sri Shyam
Nagar, Telecom Nagar Extension, Gachibowli,
Hyderabad, Telangana 500032

To

Adwait Bokade
62, Deendayal Nagar Nagpur
advtbokde@gmail.com

Due Date

2024-04-18

Electrical

Items	Quantity	Price	Amount
wires	10	180	1800

Total: ₹ 1800

Labour

Items	Quantity	Price	Amount
cement	5	400	2000

Total: ₹ 2000

Thank you for Shopping !!

Subtotal ₹ 3800
Tax ₹ 0.00
Total ₹ 3800.00

Invoice #

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Add New Customer

Who is this invoice for?

Customer Billing Address

Set customers billing address

Select Products

All Categories

Product Name

Apply discount(%) to

0

Notes

× Add Item

Basic Details

* Item Name

Enter Item Name

* Selling Price

₹ Enter Selling Price

Inclusive of Taxes

Description

Add product description here...

Add Item

× Category

Add Category

Basic Details

* Category

Enter Item Name

Description

Add product description here...

Add Category