



## Product mall

999999999999

aaaa1

Balance Due: 452

name:aa11

address:aaaa1

mobile:999999999999

email:akshay.singhal@krishnacollege.ac.in

Invoice Number: 1234

Invoice Date: Fri Dec 10 2021 16:51:09 GMT+0530 (India Standard Time)

#	name	price per peice	quantity	amount
1	Sony1	452	1	452

Payment is due within 15 days. Thank you for your business.