



# Product mall

999999999999

aaaa1

Balance Due: 8033  
name:aa11  
address:aaaa1  
mobile:999999999999  
email:akshay.singhal@krishnacollege.ac.in

Invoice Number: 1234

Invoice Date: Fri Dec 10 2021 16:43:33 GMT+0530 (India Standard Time)

| #  | name      | price per peice | quantity | amount |
|----|-----------|-----------------|----------|--------|
| 0  | mi        | 1000            | 2        | 2000   |
| 1  | mi2       | 500             | 2        | 1000   |
| 2  | samsung1  | 750             | 2        | 1500   |
| 3  | samsung2  | 450             | 2        | 900    |
| 4  | Sony1     | 452             | 1        | 452    |
| 5  | Sony2     | 350             | 1        | 350    |
| 6  | LG1       | 421             | 1        | 421    |
| 7  | LG2       | 440             | 1        | 440    |
| 8  | Vu1       | 470             | 1        | 470    |
| 9  | Vu2       | 250             | 1        | 250    |
| 10 | Videocon1 | 250             | 1        | 250    |

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