

INVOICE

Invoice No: INV-000022
Due Date: 15/6/2025
Client: test

Work Order

Sales Order

Client Information

Item Details

| S.No | Item | Qty | Rate | Tax | Total |
|------|------|-----|------|-----|-------|
| 1 | 60ml | 100 | ₹2 | 12% | ₹100 |

Subtotal: ₹1500

Tax: ₹250

Total Amount: ₹1650

Payment Status:

Received Amount: ₹25

Credit Amount: ₹0

Rate per Qty: ₹10

Authorized Signature

Received By

Generated on: 25/6/2025