

INVOICE

Invoice No: INV-000012
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: ₹1500.00

Tax: ₹250.00

Total Amount: ₹1650.00

Payment Status:

Received Amount: ₹25.00

Credit Amount: ₹300.00

Rate per Qty: ₹10.00

Authorized Signature

Received By

Generated on: 25/6/2025