

INVOICE

Invoice No: INV-000023  
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