

# WORK ORDER INVOICE

Invoice No: INV-000003  
Due Date: 15/6/2025  
Client: Group Pharmceuticals  
Status: active

## Work Order

Work ID:  
SKU:  
Qty:

## Item Details

No	Item	Qty	Rate	Tax	Total
0	60ml	100	₹2	12%	₹100

Subtotal: ₹1500.00

Tax: ₹250.00

Total Amount: ₹1650.00

Authorized Signature

Received By

Generated on: 19/6/2025