

Asdj fj

INVOICE

INV0001

DATE

Sep 3, 2025

DUE

On Receipt

BALANCE DUE

INR ₹13,000.00

BILL TO

dsjh sdf v

padakantianoop7@gmail.com

DESCRIPTION	RATE	QTY	AMOUNT
sdf jd fjb sd js	₹250.00	52	₹13,000.00
TOTAL			₹13,000.00
			BALANCE DUE
			INR ₹13,000.00

zd jhdsfh