**INVOICE**

**Buyer: Mr. Lingappa**

*Date: 2025-06-16*

Invoice No: INV-94A2928E

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Qty** | **Rate** | **Amount** |
| Credit sale of 3 ACs to M/s Electra | 1 | 135000 | 135000 |
| Credit sale of 3 ACs to M/s Electra | 1 | 135000 | 135000 |

**Total: ₹135000**

Taxes: Included in value (auto)

Payment Mode: Bank transfer

Narration: An invoice is created for credit sale of 3 air conditioners at a price of 45,000 each to the customer M/s Electra. The total sale amount of 135,000 is debited to Accounts Receivable and credited to Sales account.