

Sajay&Co

Invoice Details

From 01/10/2023 To 31/10/2023

Status	Invoice Date	Due Date	Invoice#	Order Number	Customer Name	Total	Balance
Paid	19/10/2023	19/10/2023	Customer opening balance		Mr. Akash T	₹10,000.00	₹0.00
Draft	21/10/2023	21/10/2023	INV-000001	001	Mr. Akash T	₹10,000.00	₹10,000.00
Draft	21/10/2023	21/10/2023	INV-000002	002	Sajay&Co	₹10,000.00	₹10,000.00
TOTAL						₹30,000.00	₹20,000.00