



INVOICE

Invoice Number: #194396

Invoice Date: 12/07/2025

FROM

Your Company Name
Your Company Address Line
Phone: 123-456-7890

TO

debasish
adsfdasfc
Phone: 2342342

Item	Unit	Qty	Price (₹)	Total (₹)
sad	sad	2	234.00	468.00
sad	dsa	3000	23.00	69000.00



Grand Total: ₹69468.00



Authorized Signatory

Terms and Conditions

- Please pay the balance within 7 days.
- Payment accepted via UPI or bank transfer.
- Goods once sold will not be refunded.