

Customer Invoice

Logo

Online Store

Venus Grounds, Stratum
janistores | hello@dinky.jani +91 6969545421

INVOICE

#1

Invoice To:

Dinky Jani
CEO

+91 8849530547
jdinky.netclues@gmail.com

Date: 10 May 2024

INVOICE NO: 1212

Description	Unit	Quantity	Price	Total
product 1 nice	pack	2	Rs.20	Rs.40
product 2 nice	pack	4	Rs.40	Rs.160

Customer Invoice

Sub Total	Rs.200
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Tax	Rs.40
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Grand Total	Rs.160
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Notice:

A finance charge of 1.5% will be made on unpaid balances after 30 days.