

# keerthi sweets

## Invoice Details

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

Status	Invoice Date	Due Date	Invoice#	Order Number	Customer Name	Total	Balance
Paid	17/10/2023	17/10/2023	INV-000004	SO-00002	Priya Ranganathan	₹40,000.00	₹0.00
Paid	17/10/2023	17/10/2023	INV-000005	SO-00001	Suresh Kumar Iyer	₹1,00,000.00	₹0.00
TOTAL						₹1,40,000.00	₹0.00