## **EVR ANCIENT**

Invoice #00018 Date: 2025-09-26 15:22:39

**From** 

EVR ANCIENT JANAK PURI A1 Phone: 9876543210 GST: GST1234567

## **Billed To**

Walk-in Customer

Item	Qty	Unit Price	Amount
Notebook	20	Rs 50.00	Rs 1,000.00

Subtotal	Rs 1,000.00	
Discount	- Rs 70.00	
Total Due	Rs 930.00	