

Invoice Details:

- InvoiceNumber: 16
- Date: 2018-10-13T20:22:57.473Z
- CustomerName: nimi
- CustomerAddress: delhi

- Item Details:-
- ItemName | Quantity | Price | tax% | Discount | TotalAmount

-
- comb | 2 | 200 | 10% | 20 | 400
 - bottle | 1 | 700 | 10% | 50 | 720
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- InvoiceTotalAmount: 1120
 - PaidAmount: 500
 - State: Draft
 - PendingAmount: 620
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