

Invoice Details:

- InvoiceNumber: 39
- Date: 2018-10-15T16:53:07.539Z
- CustomerName: shubham
- CustomerAddress: pune

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

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- a | 20 | 100 | 18% | 10 | 2160
 - b | 25 | 500 | 18% | 200 | 9750
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- InvoiceTotalAmount: 11910
 - PaidAmount: 500
 - State: Draft
 - PendingAmount: 11410
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