

# Invoice

Invoice No : 199998  
Issued Date : 2023-05-18  
Due Date : 2023-05-27  
Payment : Pending



Bill By  
**Shreeja Enterprise**  
7778774501  
shreejaent98@gmail.com  
o8, Avadh vysroy, Anjana farm, Parvat-patiya,  
Surat  
Gujarat, India  
Pincode: 452163

Bill To  
**Lyssa Enterprise**  
8758741000  
lyssa12@gmail.com  
145, Shopping Street, The meadows,  
Downtown, Miami  
Florida, United States  
Pincode: 247852

## Product Details

Sr.	Product Name	Quantity	Rate	Amount
1	Apple	51	35	1785
2	Banana	81	25	2025
3	Kivi	151	51	7701
4	Saree	141	250	35250

Rs. 46761

## Payment Details

### Bank Details

Account Number: 4152360121002365  
Account Holder Name: Jay shree krishna  
Bank Name: Punjab National Bank  
IFSC Code: Ingg4165  
Mobile Number: 7778752000

Sub Total (INR) ₹ 46761.00

Total Tax 0%

**Grand Total (INR) ₹ 46761.00**

## Attached Files

1. world-map.png

## Terms & Conditions

1. Payment to be made within 14days. All major creadit card are acceptable.
2. Applied Lorem ipsum, dolor sit amet consectetur adipisicing elit.
3. 10% discount for new customer reffered by client 107752. Discount applied to first sale only.
4. Applied Lorem ipsum, dolor sit amet consectetur adipisicing elit.

Authorised Signature

## Additional Note

Thank you for your business, Product will dispatch within 4 working days after payment initiated.

Any enquiry? reach out via email at [example@gmail.com](mailto:example@gmail.com), call on 98765-43210