

# Invoice and sub

Hisar ,op. jindal  
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GST: 22AAAAA0000A1Z5  
Status:

**Invoice No:** INV-20260113-100502

**Invoice Date:** 13 Jan 2026

**Due Date:** 20 Jan 2026

#	Item	Qty	Price	Total
1	soup	1	\$20.00	\$20.00
2	wwwwww	1	\$12.00	\$12.00

Subtotal	\$32.64
Discount	-\$0.00
<b>Total Amount</b>	<b>\$32.64</b>
Amount Paid	\$20.00
<b>Balance Due</b>	<b>\$12.64</b>

Partial payment via Stripe | Transaction ID: ch\_3Sp4TCFA4kAFMB5R00MP1czp