

Invoice and sub

Hisar ,op. jindal
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Phone: 7408787382
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
Total Amount	\$32.64
Amount Paid	\$20.00
Balance Due	\$12.64

Partial payment via Stripe | Transaction ID: ch_3Sp4TCFA4kAFMB5R00MP1czp