**<MAIN HEADER>**

**<COMPANY ADDRESS>**

**RECEIPT NUMBER** $customerSales. invoiceOfPurchase.id **RECEIPT DATE:** $customerSales. invoiceOfPurchase. createdDate

**CUSTOMER NAME:** $customerSales.customerDetails.firstName $customerSales.customerDetails.lastName

**CUSTOMER ID:** $customerSales.customerDetails.id

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **SR NO** | **TYPE** | **ITEM** | **QUANTITY** | **RATE** | **TOTAL** |
| 1 | Treatment | Natural Bypass Therapy | 1 | 25,000.00 | 25,000.00 |

**PAYMENT DETAILS:** CHEQUE | HDFC, JUHU BRANCH | CHQ NO.: 10003

**OUTSTANDING PAYMENT:** 10,000.00

*Subject to realisation of Cheque* Signature