

Invoice

Invoice No # A00001

Invoice Date Jan 03,2024

Due Date Jan 18,2024

Billed By ABC Agencies India	Billed To XYZ Breweries India
-------------------------------------------	--------------------------------------------

	Item	Total Amount	Net Quantity	Rate	Gross Amount
1.	Budweiser - 330		1	Rs. 250	Rs. 250
2.	Corona - 600		1	Rs. 300	Rs. 300
Total (INR)					Rs. 550