



INVOICE

Nandalala

Date :2023-06-24

Payment Terms:

test

Bill To:Ship to:Daue Date:2023-06-22

test billtest shipPO Number:0222

Invoice	Quanty	Rating	Amount
good	10	100	1000
test	20	100	2000

subTotal:

₹3000

Discount:

2%

Tax:

1%

Shipping:

₹1000

Total:

₹4028

Amount Paid:

₹2000

Balance Due:

₹2028

Notes:

test notes

Terms:

test terms