



INVOICE

Invoice No: 2

Due Date: 2023-12-20

Createdate: 2023-12-05

CompanyName : xoho
companyAddress: pallivasal,thalalkudi
CompanyEmail: xoho@gmail.com
CompanyPhoneNo: 56278697

clientName: Aravind
clientAddress: thalakudi,lalagudi
ClientEmail: aravind@gmail.com
ClientPhoneNo: 989899798

Invoice	Quantity	Rating	Amount
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biscuit	54	30	1620
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Sub Total: 1620

Tax: ₹ 28

Discount: ₹ 20

shipping: ₹ 20

Total: ₹ 1769.6

Paid Amount: ₹ 22

Balance: ₹ 1747.6