Invoice

Invoice Number: 1234

Invoice Date: 29/1/2023

Balance Due: 177

vikas

Banglore near isro

Banglore, Karnataka, India

Item	description	Unit Cost	Quantity	CGST	SGST	LineTotal
pen	good one	1	10	9	9	118
book	good one	2	5	4.5	4.5	59
			Subtotal			177
			Paid To Date Balance Due			0
						177