

invoice



Bill To: CustomerName
-1234567799

X-27, Industrial Area, Okhla Industrial Estate, New Delhi, Delhi 110020

Invoice Date: Dec 05, 2022

Terms: 30 Days

Due Date: Jan 04, 2023

ITEM DESCRIPTION	PRICE	QTY	TOTAL
1 - Solar Plate	250.0	2	500.0
2 - Battery	355.0	1	355.0
3 - Bulb	99.9	4	399.6
4 - led	150	8	1200

Payment Method

Payment: Visa, MasterCard, Cheque

UPI: name123@bank

QR CODE:



SUB TOTAL **2454.6**

Vat 18% 6.60

Discount 10% 4.60

Grand Total **2456.6**

Peter R. Parker
Manager

Thank you