

Invoice

Invoice ID: INV-20251205T055521
Customer: Rahul
Date: 2025-12-05 05:55

Item	Qty	Price	Total
Dell laptop	2.0	45000.00	90000.00
HP mouse	1.0	500.00	500.00

Subtotal: 90500.00
Tax (18.0%): 16290.00
Discount: 0.00
Grand Total: 106790.00
Paid: 50000.00
Due: 56790.00