XYZ
 INVOICE

 Business Number 1234567123
 INVO001

 123
 DATE

 asd
 Feb 9, 2024

 1234
 DUE

 1234567898
 On Receipt

 xyz@yopmail.com

BALANCE DUE INR ₹100.00

BILL TO

sdf

12

sd

12345

**** 1234567877

□ 1234566543

DESCRIPTION		RATE	QTY	AMOUNT
		₹100.00	1	₹100.00
	TOTAL			₹100.00
	BALANCE DUE		INR ₹100.00	