

Invoice



Invoice No # INV-202508-0003
Invoice Date 5 August 2025
Due Date 4 September 2025

Billed By

Dental CRM
Professional Dental Care
Mumbai, Maharashtra 400001

Billed To

Viraj Soni
viraj@gmail.com
9876598765

Item Details

Item	Amount
1. Root Canal Treatment	11,18,000.00

Total (in words): ONE LAKH EIGHTEEN THOUSAND

Total (INR)

11,18,000.00

Payment Details

Payment Summary

Total Amount: 11,18,000.00
Amount Paid: 11,17,000.00
Balance Due: 11,000.00

Payment History

5 August 2025 - 11,000.00 (cash)
5 August 2025 - 11,16,000.00 (cash)

For any enquiry, reach out via email at info@dentalcrm.com, call on +91 22 1234 5678

Terms and Conditions

- 1. Payment is due within the specified due date.
- 2. Late payments may incur additional charges.
- 3. All amounts are in Indian Rupees (INR).