

Invoice

Invoice Description

From
Pratibha Analytics
ourdemobot@gmail.com
500032 Hyderabad
India

To

2784
India

Invoice No.
2001

Date
Mar 03 2020

Invoice Due
Apr 02 2020

Purchase Order Number
10001

Description	Quantity	Rate	Amount
Innovation Services	2	2000.00	INR 4000.00
Sub Total			4,000.00
Total			INR 4,000.00
Paid to Date			INR 0.00
Balance			INR 4,000.00

Email: ourdemobot@gmail.com

