

# Invoice

Invoice Description

**From**  
Pratibha Analytics  
ourdemobot@gmail.com  
500032 Hyderabad  
India

**To**  
  
2784  
India

**Invoice No.**  
2002

**Date**  
Mar 03 2020

**Invoice Due**  
Apr 02 2020

**Purchase Order Number**  
10002

Description	Quantity	Rate	Amount
Professional Services	4	4000.00	INR 16000.00
Sub Total			16,000.00
Total			INR 16,000.00
Paid to Date			INR 0.00
Balance			INR 16,000.00

Email: ourdemobot@gmail.com

