

bright idea counsulthing

Invoice Details

From 23/10/2023 To 23/10/2023

Status	Invoice Date	Due Date	Invoice#	Order Number	Customer Name	Total	Balance
Draft	23/10/2023	23/10/2023	INV-000001	SO-00001	techwise solutions pvt.ltd	₹1,18,000.00	₹1,18,000.00
Sent	23/10/2023	23/10/2023	INV-000002		smart tech innovations	₹2,36,000.00	₹2,36,000.00
Sent	23/10/2023	23/10/2023	INV-000003		digital edge technologies pvt. ltd	₹1,18,000.00	₹1,18,000.00
TOTAL						₹4,72,000.00	₹4,72,000.00