

INVOICE

Invoice ID: Invoice-2
Customer ID: Cust-1
Organization ID: Org-1
Purchase Date: 26 May 2025 at 18:49
Invoice Generated: 26 May 2025 at 18:49
Due Date: 27 May 2025 at 05:30

Items:

Item Name	Qty	Type	Price	Tax	Discount	Total
Paan Masala	12	Permanent	11200	1228	10	11428

Subtotal: 11200
Total Tax: 1228
Total Discount: 10

Amount Due: 11428

Thank you for your business!