

# INVOICE

Invoice ID: Invoice-3  
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!