



# INVOICE

# INV-2025-0

Shop Name

Bill To:

**Moonstack**

Date: 2025-09-26

Payment Terms: NA

PO Number: NA

**Balance Due: ₹0.00**

Item	Quantity	Rate	Amount
Office Chair	1	₹4,500.00	₹4,500.00

Subtotal: ₹4,500.00

Tax (0%): ₹0.00

Total: ₹4,500.00

Amount Paid: ₹4,500.00