



INVOICE

Invioce to:

Dwyane Clark

24 Dummy Street Area,
Location,Loren Ipsum
570*59*

Invoice#

521448

Date

30-04-2024 14:39:24

SL.	Item Description	Price	Qty.	Total
1	bulb2	₹ 180	1	₹ 180
1.	LD TV	₹ 5	5	₹ 25
3	phone	₹ 100	1	₹ 100
4	Remode	₹ 200	2	₹ 400
5	Fan	₹ 222	2	₹ 444
6	camer	5000	₹ 1	₹ 5000

Thank you for your business

Sub Total:

₹ 6149

Tax:

₹ 614.9

Terms & Conditions

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dignissim pretium consectetur.

Total:

₹ 6763.9

Payment Info:

Account #: 1234 5678 9012

A/C Name: Lorem Ipsum

Bank Details: Add Your bank details