

# Sale

Invoice No: 1175

Date: 24 - JUL - 2025

Billing To

**Walking Customer**

**Demo Company**

Mobile: 123456

Email: demo@mail.com

Website: https://www.demo.com/

SL.	Product Name	Unit	Desc	SN	Qty	Rate	Discount %	Dis. Value	Vat%	VAT Value	Amount
1	Redmi Mobile ()				1.00	1200.00		0.00		0.00	1200.00
Sub Total:					1.00						1,200.00

Previous :	0.00
Grand Total :	1,200.00
Paid Amount :	1,200.00

Thank you for shopping with us

Received By

Authorised By