

Sale

Invoice No: 1164

Date: 21 - 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 ()		hjjhh		5.00	1900.00		0.00		0.00	9500.00
Sub Total:					5.00						9,500.00

Previous :	0.00
Grand Total :	9,500.00
Paid Amount :	9,500.00

Thank you for shopping with us

Received By

Authorised By