

# Sale

*Invoice No: 1166*

*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 ()		test		1.00	1900.00		0.00		0.00	1900.00
<b>Sub Total:</b>					<b>1.00</b>						<b>1,900.00</b>

<b>Previous :</b>	<b>0.00</b>
<b>Grand Total :</b>	<b>1,900.00</b>
<b>Paid Amount :</b>	<b>1,900.00</b>

Thank you for shopping with us

**Received By**

**Authorised By**