

# INVOICE



## CUSTOMER DETAILS

### CUSTOMER\_NAME

+91 9756482145  
[demo@gmail.com](mailto:demo@gmail.com)  
Scheme No. 78, Vijay Nagar Indore

Invoice No. 24010313E7B8  
Date Jan,4,2024  
Payment Method UPI

SL.	Item Description	Price	Quantity	Amount
1	banana	25.00	3	75.00
2	apple	250.00	2	500.00
3	orange	250.00	4	1000.00
4	Strawberry	25.00	2	50.00
SUBTOTAL				1625.0
TAX				0.00
DISCOUNT				0.00
<b>GRAND TOTAL</b>				<b>1625.0</b>

Balance Due: 0.00

### MY BUSINESS NAME

[trial@blogspot.com](mailto:trial@blogspot.com)  
IT Business park  
Indore 455201, Madhya Pradesh

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3	orange	250.00	4	1000.00
4	Strawberry	25.00	2	50.00
5	Grape	2500.00	3	7500.00
6	Watermelon	2500.00	4	10000.00
7	Pineapple	2500.00	1	2500.00
8	Mango	2500.00	2	5000.00
9	Kiwi	2500.00	3	7500.00
10	Lemon	2500.00	4	10000.00
11	Peach	25.00	1	25.00
12	Cherry	250.00	2	500.00
SUBTOTAL				44650.0
TAX				0.00
DISCOUNT				0.00
GRAND TOTAL				44650.0

Balance Due: 0.00

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IT Business park

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7	Pineapple	2500.00	1	2500.00
8	Mango	2500.00	2	5000.00
9	Kiwi	2500.00	3	7500.00
10	Lemon	2500.00	4	10000.00
11	Peach	25.00	1	25.00
12	Cherry	250.00	2	500.00
13	Pear	2500.00	3	7500.00
SUBTOTAL				52150.0
TAX				0.00
DISCOUNT				0.00
GRAND TOTAL				52150.0

Balance Due: 0.00

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8	Mango	2500.00	2	5000.00
9	Kiwi	2500.00	3	7500.00
10	Lemon	2500.00	4	10000.00
11	Peach	25.00	1	25.00
12	Cherry	250.00	2	500.00
13	Pear	2500.00	3	7500.00
14	Blueberry	3000.00	2	6000.00
15	Raspberry	55000.00	1	55000.00
16	Plum	150.00	2	300.00

SUBTOTAL

113450.0

TAX

0.00

DISCOUNT

0.00

**GRAND TOTAL**

**113450.0**

Balance Due:

0.00

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9	Kiwi	2500.00	3	7500.00
10	Lemon	2500.00	4	10000.00
11	Peach	25.00	1	25.00
12	Cherry	250.00	2	500.00
13	Pear	2500.00	3	7500.00
14	Blueberry	3000.00	2	6000.00
15	Raspberry	55000.00	1	55000.00
16	Plum	150.00	2	300.00
17	Papaya	300.00	2	600.00
18	Grapefruit	70.00	1	70.00
19	Avocado	60.00	3	180.00
20	Coconut	50.00	1	50.00

SUBTOTAL

114350.0

TAX

0.00

DISCOUNT

0.00

**GRAND TOTAL**

**114350.0**

Balance Due:

0.00

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