

Invoices Details

Invoices No: 1234-00

Account No: 12345-67

Date: 15/09/2034

Invoice To:

Indra Singh

Phone no: +123-456-7890

Email: reallygreat@site.com

Items	Quantity	Rate	Total
Kurta	2		
Saree	5		
Lehanga Choli	5		
Dupattas			
Long kurtis			
Sub Total			

Payment Method

Account No: 123-456-7890

Account Name: Nikita Kaur

Branch Name: Brocelle

Thank you for purchasing.

Note:

Items purchased cannot be returned or exchanged after the point of sale.

Total:

Discount:

Tax (18%):

Grand Total:



+123-456-7890



reallygreatsite@email.com