

INVOICE



OUR INFO

ZiscoERP - Powerful HR, Accounting, CRM System
uniquecoder007@gmail.com
2342432
123, XYZ street
kolkata
SE1 7PB
Bangladesh

INVOICE : INV-2022-Nov-09-0030
INVOICE DATE : 11.09.2022
DUE DATE : 11.14.2022
SALES AGENT : MD Nayeem
STATUS : Fully Paid

Customer Info

Mr Client ,
Pakistan
Phone :



#	Items	Qty	Price	Tax	Total
1	Test Item	2.00 piece	15,00	IGST (8.00 %) 2,40	30,00

Directly from purchase

Sub Total : 30,00

IGST (8.00 %) : 2,40

Total Tax : 2,40

Total : 32,40

Paid : 32,40

Due : 0,00

With words : thirty two and forty cents US Dollar

Payment Details

Transaction ID	Payment Date	Amount	Payment Mode
523198	11.09.2022	32,40	-