

INVOICE

Bill to
Unknown

Invoice No.: 22-200-000001
Date: 15-07-2022
Due date: 15-07-2022
Payment status: Paid

#	Item	Quantity	Unit price	Tax	Discount	Total
1	MAGGI	1	10.00	---	0.00%	10.00

Total	₹ 10.00
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Payment method:

Cash: ₹ 10.00
Paid amount: ₹ 10.00
Amount due: ₹ 0.00