

# StockManager<sup>advance</sup>

## Test Biller

Bill address City Country

VAT No: 5555

Tel: 012345678 Email: saleem@tecdiary.com

To:

**Tecdiary**

fdasf

ads 0

Tel: 0123456789

Email: customer@tecdiary.com

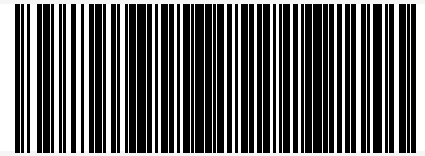
## INVOICE

Reference : SALE2020/05/0031

Date : 16/05/2020 15:39

Sale Status : Pending

Payment Status: Pending



No	Description	HSN Code	Quantity	Unit Price	Subtotal
1	FFR01 - Grapefruit	0	1.00 pc	5.60	5.88
Total (USD)					5.88
IGST (USD)					0.28
Total Amount (USD)					5.88
Paid (USD)					0.00
Balance (USD)					5.88

Bank details

Thank you for shopping with us. Please come again