

**RI Websoft Pvt Ltd.**

246/P, Sec-4, Near Shopping Complex,  
Rewari-123401.  
Rewari Haryana  
123401  
India

**INVOICE**

INV-000001

Unpaid

Invoice Date : 04-05-2020  
Due Date : 05-05-2020  
Created By : Mahipal Yadav

**Bill To:**

Rinku  
testing  
Manesar  
Haryana  
123401

#	Item	Qty	Rate	Tax	Amount
1	<b>Website</b> This is testing	1	10,000.00		10,000.00
2	<b>Website</b> Testing	1	10.00		10.00
<b>Sub Total</b>					10,010.00
<b>Discount</b>					100.00
<b>Total</b>					₹9,910.00
<b>Total Paid</b>					₹0
<b>Amount Due</b>					₹9,910

**Terms & Condition**

Testing

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Authorized Signature