

CP Bookstore

Sales Invoice

PAID

Invoice #BILL-1786178

08 Aug 2026, 02:18 PM IST

BILL TO

CU Coaching

INVOICE DETAILS

Bill Ref: BILL-1786178902336

Sales Person: Rohan Parveag

Sale Date: 08 Aug 2026 IST

ITEMS

PRODUCT	QTY	PRICE	OFFER	DISC	TOTAL
Java Handbook	3	₹1250.00	₹1250.00	₹0.00	₹3750.00

Subtotal	₹3750.00
Invoice Total	₹3750.00
Paid Amount	₹3750.00
Invoice Balance	₹0.00

Total in words: Rupees Three Thousand Seven Hundred Fifty only