



Invoice

Date: 05 July 2023

Invoice No: INV-20230705005537

Invoiced To:
ABLE P ABRAHAM
Aranmula
ablepabraham19@gmail.com

Pay To:
Amazon Pvt Ltd
flip@text.com

| Item | Rate | IGST | QTY | Amount |
|------------|------|-------|-----|--------|
| Bag | 550 | 110.0 | 2 | 1100.0 |
| Book | 54 | 5.4 | 1 | 54.0 |
| Pen | 10 | 2.0 | 2 | 20.0 |
| Sub Total: | | | | 1174.0 |
| Tax: | | | | 117.4 |
| Total: | | | | 1291.4 |

NOTE: This is a computer-generated receipt and does not require a physical signature

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