



INVOICE

Mitsui Engineering and Shipbuilding Service Inc

skyline building, opposite museum,
Perumbavoor, Ernakulam, Kerala, 686654,
india,
perumbavoor, Kerala,
3456, India

Mobile : 06338096790
www.youtube.url

BILL TO

Jackson John, Joseph Mathew, null

6789534690
jose@gmail.com

Invoice Number : INX 25

P.O./S.O. Number : 8

Invoice Date : August 18, 2023

Payment Due : August 19, 2023

Amount Due (INR) : ₹ 0.000

Items	Quantity	Price	Amount
webdriver	1	₹ 6785.000	₹ 6785.000
selenium	1	₹ 25678.000	₹ 25678.000
phone	1	₹ 45789.000	₹ 45789.000

Subtotal ₹ 78252.000

income tax 96% ₹ 6513.600

corporate tax 67% ₹ 47882.890

Total ₹ 132648.490

Payment on August 18, 2023 using credit card ₹ 10000.000

Payment on August 18, 2023 using credit card ₹ 6000.000

Payment on August 18, 2023 using credit card ₹ 1166.000

Payment on August 18, 2023 using credit card ₹ 8000.000

Payment on August 18, 2023 using credit card ₹ 5000.000

Payment on August 18, 2023 using credit card ₹ 8000.000

Payment on August 18, 2023 using credit card ₹ 6000.000

Payment on August 18, 2023 using credit card ₹ 8482.490

Payment on August 18, 2023 using credit card ₹ 8000.000



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Payment on August 18, 2023 using credit card	₹ 7200.000
Payment on August 18, 2023 using credit card	₹ 4800.000
Payment on August 18, 2023 using credit card	₹ 10000.000
Payment on August 18, 2023 using credit card	₹ 10000.000
Payment on August 18, 2023 using credit card	₹ 10000.000
Payment on August 18, 2023 using credit card	₹ 20000.000
Payment on August 18, 2023 using credit card	₹ 6000.000
Payment on August 18, 2023 using credit card	₹ 2000.000
Payment on August 18, 2023 using credit card	₹ 2000.000

Amount Due (INR)

₹ 0.000