

Invoice - INV-001

Date: 2025-10-20

Bill To: Aman Mishra

| Item | Qty | Price (INR) | Amount (INR) |
|----------------------|-----|-------------|--------------|
| Smartphone | 1 | ₹699 | ₹699 |
| Laptop | 1 | ₹1200 | ₹1200 |
| Bluetooth Headphones | 2 | ₹150 | ₹300 |
| Smartwatch | 1 | ₹250 | ₹250 |
| Wireless Charger | 1 | ₹60 | ₹60 |
| Portable Power Bank | 1 | ₹40 | ₹40 |
| USB-C Cable | 3 | ₹10 | ₹30 |
| 4K Smart TV | 1 | ₹850 | ₹850 |
| Gaming Console | 1 | ₹500 | ₹500 |
| External Hard Drive | 1 | ₹100 | ₹100 |
| Total | | | ₹4029 |