

# Invoice

Invoice Number: INV-2025-5809

Invoice Date: 31/12/2025

Buyer Name: Aniket Pandey

Description	Qty	Unit Price	Discount	Line Total
untensil (blue)	10	KD 600.00	KD 500.00	KD 5500.00
<b>Grand Total KD 5500.00</b>				