



# Saeloun India Pvt. Ltd

+91 0000000000

somewhere in India  
IN

Billed to	Date of Issue	Invoice Number	Amount
<b>Microsoft</b>	10-02-2022	SAI-C1-03	<b>₹59,500.00</b>
California, USA	Due Date	Reference	
+1 9999999991	14-04-2022	C1 3rd	

NAME	DATE	DESCRIPTION	RATE	QTY	LINE TOTAL
Akhil G Krishnan	25-10-2022	Worked on Azure.com	₹5,000.00	11:54	₹59,500.00
			Sub total		<b>₹59,500.00</b>
			Discount		<b>₹500.00</b>
			Tax		<b>₹500.00</b>
			Total		<b>₹59,500.00</b>
			Amount Paid		<b>₹5,000.00</b>
			Amount Due		<b>₹54,500.00</b>