

UiPath™ Invoice

Business Name

Business Address

City, State

Contact Number

BILL TO:

Google

Address

Del, Del

23984937238

INVOICE

FDF99023LKND

DATE

26-Sep-23

INVOICE DUE DATE

31-May-23

ITEMS	DESCRIPTION	QUANTITY	PRICE	TAX	AMOUNT
SH73RE	Table	100	₹500	3%	₹51000
FEWUH20	bag	10	₹10532	2%	₹10532

Terms & Conditions:

Your Terms and Conditions here

TOTAL

₹52532