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|  | **Invoice** |  | **Business Name**  Business Address  City, State  Contact Number |  |
|  | | | | |
|  | **BILL TO:**  **Amazon**  Address  BLR, KA  9237432932 |  | **INVOICE #**  KA730IS399D  **DATE**  10-May-23  **INVOICE DUE DATE**  30-May-23 |  |
|  | | | | |

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| --- | --- | --- | --- | --- | --- | --- | --- |
|  | **ITEMS** | **DESCRIPTION** | **QUANTITY** | **PRICE** | **TAX** | **AMOUNT** |  |
|  | SDHF82 | Chair | 4 | ₹200 | 1% | ₹835 |  |
|  | SDFJI23 | Pen | 5 | ₹52 | 1% | ₹52 |  |
|  | **Terms & Conditions:** | | **TOTAL** | | | |  |
|  | *Your Terms and Conditions here* | | **₹887** | | | |  |