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|  | **Invoice** |  | **Business Name**  Business Address  City, State  Contact Number |  |
|  | | | | |
|  | **BILL TO:**  **Samsung**  Address  Hyd, AP  463883293 |  | **INVOICE #**  DH84D8A837A  **DATE**  20-May-23  **INVOICE DUE DATE**  25-May-23 |  |
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| --- | --- | --- | --- | --- | --- | --- | --- |
|  | **ITEMS** | **DESCRIPTION** | **QUANTITY** | **PRICE** | **TAX** | **AMOUNT** |  |
|  | DS3YWE | Fan | 2 | ₹2000 | 2% | ₹4301 |  |
|  | DF9H3E | Fridg | 3 | ₹16231 | 1% | ₹16231 |  |
|  | **Terms & Conditions:** | | **TOTAL** | | | |  |
|  | *Your Terms and Conditions here* | | **₹20532** | | | |  |