



INVOICE

AyushQT
B-143 A Vishwas Park, Uttam Nagar
110058, New Delhi
INDIA

Yash Kumar
CZ-2, Hanuman Mandir Road
115577, New Delhi
Delhi

Invoice Number: 2020.0001
Invoice Date: 2020-12-
06T07:49:42.138Z

Products	Quantity	Price	Total
This Is ME	1	\$ 185.11	\$ 185.11

Subtotal: \$ 185.11

Total: \$ 185.11

Please Keep the Invoice safe for future grievances