



**TRINITY Corps**

Bill To:

**CR7**

# INVOICE

# 1

Date: 04.09.2022

Due Date: 21.09.2022

**Balance Due: ₹5,000.00**

Item	Quantity	Rate	Amount
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Shop automation service	1	₹5,000.00	₹5,000.00
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Total: ₹5,000.00

Notes:

Thank you!