



TRINITY Corps

Bill To:

Wishy

INVOICE

6

Date: 08.09.2022

Due Date: 25.09.2022

Balance Due: ₹2,000.00

Item	Quantity	Rate	Amount
Smart Inverter	1	₹2,000.00	₹2,000.00

Total: ₹2,000.00

Notes:

Thank you!