

INVOICE

Invoice #: INV-1749531687979
Issue Date: 6/10/2025
Due Date: 7/10/2025

Bill To:
DHANANJAY PUNDIR
dhananjaypundir19@gmail.com

Description	Qty	Rate	Amount
LAYS	1	\$20.00	\$20.00

Subtotal: \$20.00
Tax: \$0.20
Total: \$20.20