

# INVOICE

Invoice #: INV-1749549978910  
Issue Date: 6/10/2025  
Due Date: 7/10/2025

Bill To:  
DHANANJAY PUNDIR  
dhananjaypundir19@gmail.com

Description	Qty	Rate	Amount
toffee	1	\$10.00	\$10.00

Subtotal: \$10.00  
Tax: \$0.00  
Total: \$10.00