

# INVOICE

Invoice #: INV-1749492463156  
Issue Date: 6/9/2025  
Due Date: 7/9/2025

**Bill To:**

Dhananjay Rana  
dhananjaypundir19@gmail.com

Description	Qty	Rate	Amount
pen	1	\$10.00	\$10.00
copy	1	\$20.00	\$20.00

Subtotal: \$30.00  
Tax: \$0.00  
**Total: \$30.00**