

INVOICE

Invoice #: INV-1749535122447
Issue Date: 6/10/2025
Due Date: 7/10/2025

Bill To:
DHANANJAY PUNDIR
dhananjaypundir19@gmail.com

Description	Qty	Rate	Amount
LAYS	1	\$19.97	\$19.97

Subtotal: \$19.97
Tax: \$0.00
Total: \$19.97