

INVOICE

Invoice #: INV-1749549827469
Issue Date: 6/10/2025
Due Date: 7/10/2025

Bill To:
dj
dhananjaypundir19@gmail.com

Description	Qty	Rate	Amount
copy	1	119.97	119.97

Subtotal: 119.97
Tax: 10.00
Total: 119.97