INVOICE

DATE

01/15/2021

INVOICE NO

50078955

PP Trainings

South Bellview

Ahmedabad

+91 9998989452

Dhruvinshah16@gmail.com

INVOICE TO

Osia hypertmart Ahmedabad +91 9587934524 osia@gmail.com

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL	
2	Desktop Flow Training	\$300	\$600	

Subtotal	600
Sales Tax	20
Total	620