

INVOICE

Invoice Number: INV-2025-001
Invoice Date: 2025-01-10
Vendor: ABC Supplies Pvt Ltd
Address: 22 Corporate Park, Mumbai, India

Description	Qty	Unit Price	Total
Office Chairs	5	1500	7500
Laptop Stand	3	1200	3600
Monitor Cable	4	300	1200

Total Amount: ■12,300