

INVOICE

Invoice Number: INV-2026-101
Invoice Date: 15-Feb-2026

Vendor:
TechNova Solutions Pvt Ltd
Hyderabad, India

No	Description	Qty	Unit	Net Price	Gross Price
1	Dell Laptop	5	each	850.00	4675.00
2	Wireless Mouse	10	each	25.00	275.00
3	HP Monitor	3	each	180.00	594.00

Total Amount: 5544.00 USD