



Invoice #INV0037

409,vijay nager,Indore
Priyanka sharma
123456

Billed To:

Invoice #INV0037

Akash verma (Ceo)
120,Omax city 1 ,Indore
akash@gmail.com
98260982601

Invoice Date :
08 Mar, 2022

Invoice summary

No.	Descriptions	Price Type	Total Hours	Amount	Total	
01	DDDDDDDDDDDDDDDD	Fixed	N/A	111.00	\$111.00	
					Sub Total	\$111.00
					Discount :	- \$0.00
					Tax	\$0.00
					Total	\$111.00