



Invoice #INV0039

409,vijay nager,Indore  
Priyanka sharma  
123456

**Billed To:**

Invoice #INV0039

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

**Invoice Date :**  
01 Mar, 2022

**Invoice summary**

No.	Descriptions	Price Type	Total Hours	Amount	Total
01	yyyyyyyyyy	Fixed	N/A	121.00	\$121.00
Sub Total					\$121.00
Discount :					- \$0.00
Tax					\$0.00
Total					<b>\$121.00</b>