



Invoice #INV0036

409,vijay nager,Indore
Priyanka sharma
123456

Billed To:

Invoice #INV0036

Ankit verma (Ceo)
120,Omax city 1 ,Indore
ankit@gmail.com
98260982601

Invoice Date :
10 Mar, 2022

Invoice summary

No.	Project ID	Project Name	Price Type	Total Hours	Amount	Total
01			Fixed	N/A	210.00	\$210.00
Sub Total						\$210.00
Discount :						- \$0.00
Tax						\$0.00
Total						\$210.00