

# Invoice #INV1770828975453

Status: Pending

Project  
this is dummy project

Bill From  
403, sai bhaskar enclave, bangalore  
banagalore  
34433245  
india

Invoice Date  
**2026-02-11**  
Payment Due  
**2026-03-13**

Bill To  
**ankit**  
qqeoudhoeuyfo io0eu

Sent To  
**xyz@gmail.com**

Item	Qty	Price	Total
laptop	2	20000	40000.00
mouse	1	999	999.00

<b>Amount Due</b>	<b>40999.00</b>
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