

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

Amount Due

40999.00