

# INVOICE

Invoice #

INV-9739

Date: 17-Dec-2025

Bill To:

Bismi

VP

jagadishjaga949@gmail.com  
987654210

Due Date:

31-Dec-2025

Description	Quantity	Unit Price	Amount
Bug fix	1	₹2,134.00	₹2,134.00

**Total** ₹2,134.00

## Tax Details

PAN: AFZPK7190K

Thank you for your business.safa

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