

To: Jhunandhini Invoice: 00001

Phone :9876543210 Date: 2023-12-05

Amount: **2625000**

Invoice

Particulars:

ITEMS	QUANTITY	UNIT PRICE	LINE TOTAL
Laptop	10	75000	750000
Samsung S 21	15	60000	900000
Boult airpods	50	1500	75000
Vivo V 23	30	30000	900000
None	0	0	0
None	0	0	0
None	0	0	0
None	0	0	0
None	0	0	0
None	0	0	0

Signed:	TOTAL: 2625000
Manager	