

INVOICE

Invoice No: INV-2026-57E33D

Customer: Rahul Sharma

Due Date: 2026-02-10

Product	Qty	Price	Total
Product 1	2	1000.0	2000.0
Product 3	1	3000.0	3000.0

Subtotal: 5000.0

Tax: 900.0

Total: 5900.0