

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