

# INVOICE

**LA235459**  
**23-11-2024**

**Bill To:**  
8888888888  
dfd@gmail.com  
Pune pune 444444, Maharashtra

**Bill From:**  
Lakshmi Vishwakarma  
8756589531  
lakshmi.vishwakarma@gmail.com  
pune

S.NO.	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	qqq	fgd	1	1	1

SUB-TOTAL :1

## PAYMENT METHOD

Account Name: Vendor  
Bank Account : 50211222  
Bank Name: xyz bank  
IFSC : xyzb1234bh

FOR HOMEDELIVERY & TAKEAWAY CALL- 8967563521