

INVOICE/RECEIPT

INVOICE TO:

Madhusudhan  
Mobile No: +918668120415

INVOICE NO: L221005240000117  
DATE : 1-Jul-2022

PURCHASE DETAILS

#	HSN/SAC	ACTIVITY	QTY	RATE	AMOUNT
1	999299	LCO Pro 6 month	1	5000.0	5000.0

SUBTOTAL	5000.0
DISCOUNT	-2606.0
<b>TOTAL (INR)</b>	<b>2394.0</b>

Hitesh Choudhary  
AB 507 Nirman Nagar Jaipur , Jaipur - 302019  
Note: This is auto generated invoice, no signature required