

Invoice

Invoice No.: CIDI-60-0001

Invoice Date.: **Nov-08-2022**

Invoice From

DMS 3

xyz,klklks djlksldlkas

GST: **xyuie2334**

PAN:

Invoice To

MNO

gfggdf dfgf 68 3901 Afghanistan-343421

GST: **4fdgf**

Country of Supply: Afghanistan

ID	Product Name	Quantity	Unit Price	Discount %	After Discount	Amount
1	NeuShield Data Sentinel, 1yr Standard per node Server (100+ node)	10	\$100	10%	900	\$1000

Sub Total :	\$1000
Discount :	-\$100
After Discount :	\$900
Tax (%):	+\$0
Total Amount:	\$900

Authorised By

DMS 3

Bank Details:

Terms & Conditions:

- This quotation is valid for 15 days.
- This Quotation is issued subject to availability of material.
- The prices quoted are inclusive of tax