



Invoice # EE01

Invoice Date :
2024 - 05 - 01

Due Date :
2024 - 05 - 15

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Issue For:
Mr.prashanth devakumar Shelter
Beach Resort
No.3,thiruvendethai post village ECR

Issued By:
Eagle Eye Enterprises
No.37/77,Thambu lane royapuram
chennai - 600013. GST:
33BHAPA8751Q2Z3

Payment QR Code :
N/A

PRODUCT	QTY	PRICE	TAX (IN %)	AMOUNT
Yara 43 inch indoor panel with standee kiosk	1.00	1 47,000.00		1 47,000.00

Sub Total :	1 47,000.00
Discount :	N/A
Tax:	N/A
Total :	1 55,460.00

