

# INVOICE

Invoice No: undefined

Date: undefined

Due Date: 2025-07-02

From: meeeeeeeeeeeee

kudakemruganksha@gmail.com

anannd nagar kopargaon, ahmednagar

To: bbg

akapatil25@gmail.com

coep hostel, shivaji nagar pune

Items:

1. undefined — 4 x undefined = 1NaN

Subtotal: 132000

Tax (18%): 15760

Discount (undefined%): 1undefined

Total: 137760

Notes: N/A