



INVOICE

Date: 02-Sep-2024 Invoice No: 000001

Pay To:

Lochan Vyas
111,Jaipur
Rajasthan,India
lochan@testmail.com
1234567890

Address:

''''

Mobile:

Invoice To:

Lochan Vyas
111,Jaipur
Rajasthan,India
lochan@testmail.com
1234567890

#	Item	Qty	Price (\$)	Tax Value (\$)	Discount (\$)	Total (\$)
1	ReactJS Development	1	120000.00	21600.00 (18 %)	0.00	141600.00

Total Items / Qty : 1 / 1

Sub Total	\$ 120000
Tax	\$ 21600
Discount	\$ 0.00
Roundoff Value	\$ 0.00
Total	\$ 141600.00

Total amount (in words): One Lakh Forty One Thousand Six Hundred Rupees Only.

Bank Details

Name :	For Dreamguys
Account :	
IFSC :	
BRANCH :	

Terms and Conditions:
Goods Once sold cannot be taken back or exchanged
We are not the manufactures, company will stand for warrenty as per their terms and conditions.

Thanks for your Business