

Invoice

Invoice Number:	77280199254	Rupesh
Invoice Date:	20/10/2021	214 Spring Lane
Amount:	INR 1025000.00	San Francisco, CA, US - 20109

Sr. No.	Description	Unit Cost	Quantity	Total
1	Jeans	INR 5000.00	5	INR 25000.00
2	Lenovo Laptop	INR 50000.00	20	INR 1000000.00
Subtotal				INR 1025000.00

Payment is due within 15 days. Thank you for your purchase.