

## Invoice

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|                 |                    |                               |
|-----------------|--------------------|-------------------------------|
| Invoice Number: | <b>61369867507</b> | <b>Rupesh</b>                 |
| Invoice Date:   | 18/10/2021         | 214 Spring Lane               |
| Amount:         | INR 1025000.00     | San Francisco, CA, US - 20109 |

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| 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.