

INVOICE



Invoice Date: March 28, 2023

Invoice Code: Product-7026831

Bill From: Invoice Management System

Bill To: Hemanth Kumar Pappu

QTY	UNIT	Product/Service	Cost	Total
10	100	Category: Product Category 101 Name: Product 101 Sample Product only	351	3,505
Sub Total				3,505
Tax Rate				12%
Tax				421
Grand Total				3,926

Remarks: