

INVOICE



Invoice Date: March 28, 2023

Invoice Code: Product-6080229

Bill From: Simple Invoice System

Bill To: Pooja Pesaru

QTY	UNIT	Product/Service	Cost	Total
5	100	Category: Product Category 101 Name: Product 101 Sample Product only	351	1,753
Sub Total				1,753
Tax Rate				12%
Tax				210
Grand Total				1,963

Remarks: