

INVOICE

Bill To

name1

address,coimbatore,tamilnadu,india-641000
9876543210

Invoice Details

Invoice Number : INFY-123-17
Date : 2024-03-21T08:27:53.029Z

S.No	Item	Unit	Qty	Price	Tax	Tax Amount	Total
1	new1123a	2	1	22	12.23	2.6906000000000003	22.00
2	Ausx laptop123	pcsss	100	100000	18	1800000	10000000.00

Thank you for your business

Sub Total: 10000022.00
Tax Total: 1800002.69
Total Total: 11800024.69

Terms & Conditions

Term and Condition

Payment Info:

Bank : bank name1
Account : 1111
A\C Holder Name : holdername
Branch : branchname

Sign