

INVOICE

Bill To

Ranjith  
1/785, Next Street, Cross Cut  
Road,Bangalore,Karnataka,India-620550  
8637469516

Invoice Details

Invoice Number : INFY-Q-24-25-0  
Date : 14-10-1998

S.No	Item	Unit	Qty	Price	Tax	Tax Amount	Total
1	IQOO 9 SE Snapgragon 888	Pcs	2	34000	18	12240	68000
2	IQOO 9 SE Snapgragon 888	Pcs	2	34000	18	12240	68000

Thank you for your business

Sub Total: 136000

Tax Total: 24480

Terms & Conditions

Payment is due within 30 days of the invoice date unless otherwise agreed upon in writing by both parties.

Total Total: 160480

Payment Info:

Bank : My Bank  
Account : 1234567890  
A\C Holder Name : Company Account  
Branch : Main Branch

