

# INVOICE



**DATE**  
29/09/2023

**INVOICE NO**  
11899700

**YOUR COMPANY**  
Street Address  
City, ST ZIP Code  
Phone  
Fax  
Email

**INVOICE TO**  
Street Address  
City, ST ZIP Code  
Phone  
Fax  
Email

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
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Due on Receipt29/09/2023

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
2	iPhone 15	Rs. 79,999	Rs. 79,999
1	Vivo V27 Pro	Rs. 40,000	Rs. 40,000
1	S23 Ultra	Rs. 1,25,000	Rs. 1,25,000
1	MSI Bravo 15	Rs. 50,000	Rs. 50,000

Subtotal	Rs. 3,34,998
Sales Tax	Rs. 60,299.64
Total	Rs. 3,95,297.64