

INVOICE

INV-000001

UNPAID

Bill To:
resobrand

Invoice Date: 2026-01-12

Due Date: 2026-02-11

Sale Agent: Atharva Jahagirdar

#	Item	Qty	Rate	Tax	Amount
1	qW ASDD	1	56,534.00	0%	56,534.00
					Sub Total \$56,534.00
					Adjustment \$50.00
					Total \$56,584.00
					Amount Due \$56,584.00

Authorized Signature _____