

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 _____