

INVOICE / BILL - ELECTRONICS

Date: 2022-11-10

Supplier: Tech Hub Pvt Ltd

Customer: Anjali Rao

GST Number: 32klmno1234A1Z5

Receipt Number: INV-78901

Item	Qty	Price
phone	1	25000.00
charger	1	799.00
power bank	1	1599.00

TOTAL: 27398.00