

INVOICE / BILL - STATIONERY

Supplier: OfficeSupplies Co.

Customer: Rakesh Singh

Date: 2023-02-10

GST Number: 09lkjhgf2345A1Z5

Receipt Number: INV-22222

Item	Qty	Price
notebook	5	50.00
pen	10	20.00
marker	3	40.00

TOTAL: 490.00