



Rojgar App Inc.

Janakpuri Main Street
New Delhi, IN, 110025

Invoice

Invoice Number:	1234	Sahaj Arya
Invoice Date:	2024/5/10	Bank Name
Balance Due:	\$20.00	Paschim Vihar, ND, IN

Item	Unit Cost	Quantity	Line Total
Airtel PostpaidPostpaidPostpaidPostpaid	\$20.00	1	\$20.00
Subtotal			\$20.00
Paid To Date			\$0.00
Balance Due			\$20.00

Thank you for the business