



**Pantham** | Tech Mall

# INVOICE

Invoice No : PANTH535

Invoice Date : 25-11-22

**BILLED TO**

P\_SATYA

Visakhapatnam

satyapantham3@gmail.com

S.NO	DESCRIPTION	UNIT COST	QUATITY	AMOUNT
1	LAPTOPS	45000	15	675000
2	KEYBOARDS	1000	10	10000
3	WIRED_MOUSE	750	10	7500
4	PENDRIVES_64GB	2500	15	37500
5	ROUTERS	1250	15	18750
6	SMART_WATCHES	3500	15	52500
7	EAR_PODS	1200	7	8400
8	SMART_PHONES	15000	5	75000
9	SPEAKERS	800	6	4800

SUBQUANTITY	98
SUBTOTAL	889450
DISCOUNT-5%	44472
SGST-9%	80050
CGST-9%	80050
<b>INVOICE TOTAL</b>	<b>1005078</b>



+917995685339



satyapantham1@gmail.com



Visakhapatnam