AWS

INVOICE

INV0001

DATE

May 31, 2025

DUE

On Receipt

BALANCE DUE

INR ₹5,000.00

Business Number 123-45-67-89

5601, Green Valley Drive

Bloomington, Minnesota

55437

(123) 456 789

no-reply-aws@amazon.com

BILL TO

Sayam Mahajan

Hno 7

TalabTillo, Jammu

180002

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DESCRIPTION		RATE	QTY	AMOUNT
CLF-C02 AWS Certified Cloud Practitioner English		₹5,000.00	1	₹5,000.00
	TOTAL			₹5,000.00
	BALANCE DUE		INR ₹5,000.00	