



CodeLogicx

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Tower 2, 601, 6th floor, WEBEL IT PARK, BN-9,
BN-9, BN Block, Sector V, Bidhannagar,
Bidhannagar, Kolkata, West Bengal 700091

Invoice

Invoice Number:	1234	
Invoice Date:	2022/12/30	1234 Main Street
Balance Due:	Rs. 510.00	San Francisco, CA, US

Item	Description	Unit Cost	Quantity	Line Total
TC 100	Toner Cartridge	Rs. 105.00	2	Rs. 210.00
TC 100	Toner Cartridge	Rs. 290.00	3	Rs. 870.00
Subtotal				Rs. 510.00
Paid To Date				Rs. 0.00
Balance Due				Rs. 510.00

Payment is due within 15 days. Thank you for your business.