**Invoice**

**To: Krrish Shalimar ProjectsPvt Ltd**

**Phone: 98110000000**

|  |  |  |  |
| --- | --- | --- | --- |
| **Qty** | **Description** | **Unit Price** | **Line Total** |
| **93** | **Rebaring** | **1.0** | **93.0** |
| **10** | **16 mm** | **2.5** | **25.0** |
|  |  | **Subtotal** | **118.0** |
|  |  | **Sales Tax** | **10.0%** |
|  |  | **Total** | **106.2** |