

INVOICE

Vendor Details

Gada electronics
sector 80 house no 1919
cp67
hotel flying kiwi 140308,
Punjab
9856243875

Shipping Details

Ujwal Gupta
asdaewq
qweqwe
gsdjfskd 472001,
Madhya Pradesh
1234567897

Invoice Details

Invoice No: #18F5C15A501
Purchase Date: May 9, 2024
Status: Paid
TransactionId:
Bf1a359b-C6e8-433e-9413-5f9b666e8193

Order Details

Product	Quantity	Price(₹)	Discount(%)	Subtotal(₹)
Memory	5	5000.00	6.00	23500
Solid State Drive	2	3000.00	20.00	4800
Graphics Card	2	60000.00	2.00	117600

Note:- jhbikhokj

Subtotal: ₹145900.00
Discount: 10.00%
Tax: 20.00%
Grand total: ₹160490.00