

# INVOICE

## Vendor Details

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

## Shipping Details

Vishal Kumar  
Uttar Pradesh  
India  
near New Delhi 800001,  
Bihar  
1234567898

## Invoice Details

Invoice No: #18F571FA345  
Purchase Date: May 8, 2024  
Due Date: May 10, 2024  
Status: Due

## Order Details

Product	Quantity	Price(₹)	Discount(%)	Subtotal(₹)
Smartphone	3	110000.00	10.00	297000
Memory	4	5000.00	6.00	18800

Note:-

Subtotal: ₹315800.00  
Discount: 10.00%  
Tax: 18.00%  
Grand total: ₹341064.00