

INVOICE

Invoice No.: 001
Date: 26 August 2025

From:	Billed To:
Tanish — 3D Artist Phone: 9905819336	Sarup Aggarwal

Item	Quantity	Unit Price (■)	Total (■)
DG SET	1	■1800	■1800
COMPRESSOR	1	■1200	■1200
OIL BARREL (ENGINE)	1	■900	■900
OIL BARREL (HYD)	1	■900	■900
OIL TANK (WASTE)	1	■1000	■1000
WATER TANK	1	■1200	■1200
TYRE INFLATOR	1	■800	■800
WELDING MACHINE	1	■1200	■1200
4" GRINDER MACHINE	1	■1100	■1100
STORAGE FACILITIES	1	■1200	■1200
TOOL BOX (SET)	1	■1100	■1100
IMPACT WRENCH	1	■1200	■1200
VICE	1	■1400	■1400
		Subtotal	■15000
		Total	■15000

Thank you for your business!