

Invoice

Invoice No: INV-00001
Issue Date: 2025-08-11

From:

Bill To: VAJJA VENKAT TEJESH REDDY
VAJJAVENKATTEJESHREDDY@GMAIL.COM
G12,KNP BALAJI TOWERS, BALAJI PARK TOWN, NIZAMPET

Items

Item	Qty	Unit	Tax %	Total
phone	10000	INR 1.50	0%	INR 15000.00

Currency:
INR
Subtotal: INR
15000.00
Tax: INR 0.00
Total: INR
15000.00