

INVOICE

Invoice #: 2134535
Date: Sun Jul 20 2025

FROM

Tarun
nellore
Email: maf@gmail.com
Phone: 23424

TO

Tarun
nellore
Email: tariub@gmail.om
Phone: 21324354

Description	Qty	Rate (₹)	Amount (₹)
Tv	1	350000.00	350000.00

Subtotal:	₹350000.00
Tax:	₹3.00
Discount:	₹18000.00
Total:	₹342500.00

Thank you for your business.