
INVOICE

No: 98345
Date: 18/07/2025
Vendor Name: Star Electronics
GSTIN: 05STAREL1234B9X8
Customer: Bright Future Ltd.
Address: 221B Tech Street, Delhi, India

Item	Qty	Rate	Amount

LED Monitor	2	8000.00	16000.00
HDMI Cable	5	300.00	1500.00
USB Hub	4	700.00	2800.00

Sub Total:			20,300.00
GST (18%):			3,654.00

TOTAL DUE:			23,954.00
