Zaid Software Solutions

INVOICE

Tulinj Road, Nallasopara East 7689654563, 7689654563

| Invoice No. | Date | |
|-------------|------|--|
| 052201 | | |

BILL TO

Mr John Doe

Wipro Communications

8799098765

| Description | Quantity | Amount |
|-------------|----------|--------|
| Apple | 33 | 333 |
| mango | 3 | 23 |

Total 033323