

# Invoice

Bill To	Priya Kapoor
Address	18 Baner Road, Pune, MH
Phone	9345612871
Email	priya.kapoor@example.com

Invoice No	K20257
Date	26-07-2025
Terms	16 days
Due Date	11-08-2025

Code	Item Name	Quantity	Unit Price (Rs.)	Price (Rs.)
ITM001	Ball Pen	10	5	50
ITM002	A4 Paper (Ream)	2	150	300
ITM003	Notebook (200 pages)	5	45	225
ITM004	Stapler	3	80	240
ITM005	Desk Calendar	1	120	120
ITM006	File Folder	12	15	180
ITM007	USB Flash Drive 32GB	2	450	900
ITM008	Whiteboard Marker	6	20	120
ITM009	Sticky Notes (Pack)	4	30	120
ITM010	Scissors	2	60	120


<b>Total (Rs.)</b>	<b>2375</b>
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