

Company Name:  
Email:  
Mobile:  
Address:



**Invoice No** : 20230630065554 **Invoice Date** : 2023-07-01  
**Customer Name** : MSDhoni **Shipping Company** : Avasoft  
**Container / Goods pickup date** : **Delivery Time** : 12:16--12:16  
2023-06-30  
**Delivery to** : Work **Delivery date** : 2023-06-30  
**Truck No** : TRUCK4435544

S.No	Date	Qty	Description	Rate	Pro No / Reference	Total
1	2023-06-30	55	GRETGDR	\$ 5555	NS202306-1	\$ 305525.00
2	2023-06-30	576	456	\$ 456	NS202306-1	\$ 262656.00
Total:						\$568181
Tax: ( OHSYSS43CS-75% )						\$426135.75
GRAND TOTAL:						\$994316.00
GRAND TOTALPreferred Currency:						USD994316
Amount Paid:						USD456756
Balance						USD537560

**Remarks :** dsrgsdhgsfdh