

## **INVOICE**

**FROM** 

**IMBED SOFTWARE** 

No 11, Bharathiyar Street

Near Gandhi Street

Karaikudi, Tamil Nadu

Phone: +91 8148413021

Email: imbedsoftwareteam@gmail.com

**BILL TO** 

Anbu Kumar

32, Gandhi Street

Gandhipuram, Madurai

PIN: 630202

Phone: +91 7397500541

Email: anbuk143143@gmail.com

**INVOICE DETAILS** 

Invoice No: 67c5dba3d064599a1937c3c0

Invoice Date: 3/3/2025 Due Date: 6/3/2025 Payment Method: COD

Product Name	Quantity	Unit Price	Total
DHT-11	2	₹20	₹40

Sub Total	₹40
Delivery	₹0
GST (18%)	₹7.2
Coupon	₹0
Total	₹47.2

Thank you for your business!