

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 undefined

INVOICE DETAILS

Invoice No: 67beea497ec3aebb858b0c97

Invoice Date: 26/2/2025 Due Date: 26/2/2025 Payment Method: COD

Product Name	Quantity	Unit Price	Total
OLED	1	\$40	\$40

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

Thank you for your business!