

abc

INVOICE

Bill To

xyz

Invoice #

2425532

Invoice Date

25/11/2022

Due Date

10/12/2022

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	des	126,353,235.00	126,353,235.00
Subtotal			126,353,235.00
4.0%			5,054,129.40
TOTAL			₹ 131,407,364.40

Terms & Conditions

Payment is due within 15 days