

# INVOICE

Microsoft LinkedIn

D/324, Neelkanth Business Park,  
Vidyavihar West,  
Mumbai, Maharashtra,  
India - 400086

Billed To	Invoice Number	Invoice Total
ERPNext Foundation	INV-1001	772,900.00
Premier Automobiles Road,		
Opp. Fiat Company, Kurla (W),	Date	
Mumbai Maharashtra	2018-12-23	
India - 400086		

NO	ITEM	RATE	QTY	AMOUNT
1	Laptop	60,000.00	10	600,000.00
2	Mobile	10,000.00	5	50,000.00
3	Headphones	1,000.00	5	5,000.00

SUBTOTAL	655,000.00
DUTIES AND TAXES (18%)	117,900.00
TOTAL	772,900.00

## NOTICE

Goods once sold will not be taken back.