

# Invoice

Invoice id: 4185  
Invoice date: 2023-11-19 21:14  
Invoice due date: 2023-11-19

## Service Provider

Name: Dani supermarket  
Street: bhola street - 145678  
City: New Delhi

## Client

Name: nani  
Street: nani villa  
City: New Delhi  
Email: nani@nani.email

## Detail

Name	Description	Units	Unit Price	Amount
pen	pen	5	4	20
rubber	rubber	2	10	20
book	book	2	40	80
Subtotal				120.00
Vat/Tax (8%)				9.60
Total				129.60

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