

Invoice

Invoice id: 2131
Invoice date: 2023-11-19 19:54
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	2	3	6
rubber	rubber	1	10	10
book	book	1	37	37
pencil	pencil	5	2	10
Subtotal				63.00
Vat/Tax (15%)				9.45
Total				72.45

Thanks for shopping with us today!
Please contact us at dani@supermarket.email