

Invoice

Invoice id: 3272
Invoice date: 2023-11-19 21:07
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 (10%)				12.00
Total				132.00

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