

ABC COMPUTERS

West Street,
Salem 636002.
PH : 8778731770

INVOICE

Bill To:

Ram Kumar
4th cross,Car Street,
Salem 636204.

Invoice No : 1000001
Invoice Date : 30-11-2021

| DESCRIPTION | PRICE | QTY | TOTAL |
|-------------|---------|-----|---------|
| Keyboard | 500.00 | 2 | 1000.00 |
| Mouse | 400.00 | 3 | 1200.00 |
| UPS | 3000.00 | 1 | 3000.00 |
| TOTAL | | | 5200.00 |

Amount in Words

Rupees Five Thousand Two Hundred Only

for ABC COMPUTERS

Authorized Signature