

INVOICE

From.

Piller no:113, Metro station, near Companypady,
Thaikkattukara, Aluva, Kerala 683106

Email:-
Phone:- +91 96562 56743

BILL TO

adfb jndskf dasfsfas safdf sgd tet ts g dfs g
aer gewr gef re s fr rt ge gtr ee t etgr te
er tgr r e tgr tgr tr g tgre ter t er ter tgr
trg trge gtr etg etr gt rgt rgt ter rg e gtre

Email:- ss@gmail.com
Phone:- 3443343434

INVOICE #	INV-16
DATE	July 24, 2025
PAYMENT METHOD	UPI

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	sd	1	\$23	\$23
1	ds	1	\$43	\$43
1	grd	1	\$34	\$34
1	Labor Charges			\$50.0000
Subtotal:				\$150.00
TOTAL DUE:				\$150.00