

# INVOICE

**From.**

Piller no:113, Metro station, near Companypady,  
Thaikkattukara, Aluva, Kerala 683106  
Email:-  
Phone:- +91 96562 56743

**BILL TO**

Email:- dummy@gmail.com  
Phone:- sf

|                |               |
|----------------|---------------|
| INVOICE #      | INV-21        |
| DATE           | July 30, 2025 |
| PAYMENT METHOD | UPI           |

| ITEM       | DESCRIPTION   | QTY | UNIT PRICE | AMOUNT    |
|------------|---------------|-----|------------|-----------|
| 1          | ds            | 1   | \$43       | \$43      |
| 1          | Labor Charges |     |            | \$50.0000 |
| Subtotal:  |               |     |            | \$93.00   |
| TOTAL DUE: |               |     |            | \$93.00   |