

# INVOICE

**From.**

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

Email:-

Phone:- +91 96562 56743

**BILL TO**

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

Email:- aa@gmail.com

Phone:- 1111111111

<b>INVOICE #</b>	INV-15
<b>DATE</b>	July 23, 2025
<b>PAYMENT METHOD</b>	upi

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	sd	15	\$23	\$69
1	ds	5	\$43	\$172
1	grd	2	\$34	\$68
1	Labor Charges			\$300.0000
Subtotal:				\$928.00
TOTAL DUE:				\$928.00