



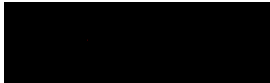
# Invoice #146420

Name: debasish  
Email: qw324  
Phone: 2342342  
Address: adsfdascf  
Date: 2025-07-12

Code	Unit	Qty	Price (■)	Total (■)
ds	sdf	3	23.00	69.00
ewr	ewr	3	324.00	972.00



Grand Total: ■1041.00



Authorized Signatory