

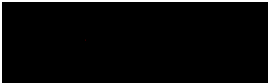


Invoice #601135

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

Code	Unit	Qty	Price (■)	Total (■)
sd	sd	32	3232.00	103424.00
xz	zx	2	2323.00	4646.00

Grand Total: ■108070.00



Authorized Signatory