

InvoLexis

Navi Mumbai
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PARTIAL INVOICE

Bill To: Customer Company

PO Number: PO2026004
Date: 2026-01-30

Description	Qty	Unit Price	Amount
Redmi Series	917	58405.52	53557861.84
Whirlpool Edition 263 Toys	8	11837.62	94700.96
HP Ultra 398 Appliances	3	27909.89	83729.67

Subtotal:	53736292.47
CGST (9%):	4836266.32
SGST (9%):	4836266.32
TOTAL:	63408825.11

Thank you for your business!