

INVOICE

Invoice No: INV-1752062061563
Date: 09/07/2025
Customer: iii

Item	Qty	Rate	Tax	Total
BEARING	80.00	301350.00	4339440.00	28447440.00
Subtotal				24108000.00
Discount				20000.00
Tax				4339440.00
Grand Total				28427440.00