



Tagline

Vishudha Tagline Traders
Gachibowli
Hyderabad, 500075

Invoice

Invoice Number:	1234	SUNIL
Invoice Date:	2021/5/20	KOKAPET
Balance Due:	INR80.00	HYDERABAD, TS, undefined

Item	Description	Unit Cost	Quantity	Line Total
TC 100	Toner Cartridge	INR30.00	2	INR60.00
USB_EXT	USB Cable Extender	INR20.00	1	INR20.00
Subtotal				INR80.00
Paid To Date				INR0.00
Balance Due				INR80.00

Payment is due within 15 days. Thank you for your business.