



Societe Generale

Invoice

Invoice Date: 10/12/2024

Customer ID: C100015

Product SKU: PROD100014

Item SKU	Description	Quantity	Amount
ITM10001	Nuts	230	2300
ITM10002	Bolts	250	9000
ITM10006	Conveyors	180	1900

Total Number of Units: 660

VAT: 18%

Gross Amount: ₹ 13200

Total Amount: ₹ 15576