

Invoice

Invoice Number: 87654901

Invoice Date: May 1, 2023

Seller's Info

P.K.Enterprises

Apna bagaan, Hiranandaani Complex, Powai, Mumbai, India, 400076

pkenterprises@gmail.com

Customer's Info

Viru Radhwani

Hostel X, student residential area, IIT Powai, Maharashtra, India, 400076

viru01@gmail.com

Due Date: May 20, 2023

Item	Rate	Quantity
A	1000	3
B	546	5
C	500	6
D	200	10

Total Amount: 10730.0

Thank you for your business!