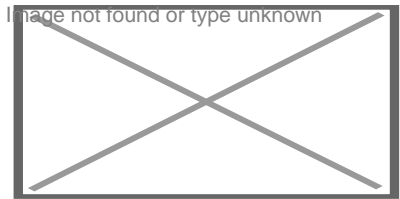


Invoice Info

Invoice: BS00113

Name: Arif Hossain-2 -
1819131422

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May 2024



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SL	ITEM	QTY.	PRICE (INR)	VAT	FROM DATE	TO DATE	TOTAL
1	IIG	65	305		2024-05-01	2024-05-31	19,825.00
Total							19,825.00

Remarks:

Received by:_____

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by:_____