EGOTUDE

INVOICE

34.51 **\$459.51**

No. 1, New Bangaru Naidu Colony, K.K. Nagar (West), Chennai - 600078.

9479854652

INVOICE # DATE 2541 2012-02-04T00:00:00

BILL TO GSTIN TERMS
Rajesh 1234eaf123wae Due Upon Receipt

Chennai Petroleum Corporation Ltd Maruthi Illam, 7, Pavalamalli Street, Poonga Nagar, Tiruvallur - 602 001.

9965423655 rajesh@gmail.com

DESCRIPTION	Тах	QTY	UNIT PRICE	AMOUNT
gaming keyboardwe can customize 5 button out of 8 but	0.0116	1	50	50
content plan	0.0116	2	50	100
passenger cargo	0.0116	1	50	50
confidential file boxes	0.0116	1	100	100
nifi server issue fix	0.0116	1	25	25
wordpress project setup	0.0116	2	50	100
flutter R&D	0.0116	5	25	125
Thank you for your business!		SUBTOTAL		425
		TAX RATE		8.12%

If you have any questions about this invoice, please contact

TAX

TOTAL

[Name, Phone, email@address.com]