

INVOICE

Date: 2025-06-22 14:30:31

Your Company Name

123 Business Rd,
Chennai, India

Email: company@example.com

 Billed To:

Kevin Harris D
8056169071
2/11 Los Angles

 Invoice Info:

Date: 2025-06-22 14:30:31
Invoice ID: Auto Generated

 Items

Item	Quantity	Price (₹)	Total (₹)
Hayabusa	20	₹1006000.0	₹20120000.0
Vivo Y28s	2	₹15000.0	₹30000.0
Vivo Y20	2	₹13000.0	₹26000.0
VivoY55s	2	₹11000.0	₹22000.0

Total: ₹20198000.0

