



To: Deepak Electronics
Phone #8434138884

Invoice: 00001
Date: 2022-07-08
Amount: **Rs524990**

Invoice

Particulars:

ITEMS	QUANTITY	UNIT PRICE	LINE TOTAL
Lenevo Thinkpad	5	65000	325000
Epson Printer	10	8999	89990
Sandisk USB drive	25	800	20000
LG monitor	10	3000	30000
Boat Type C cable	50	400	20000
Radiant electro Monitor	5	8000	40000
None	0	0	0
None	0	0	0
None	0	0	0
None	0	0	0

Signed: _____
Manager

TOTAL:Rs524990