



To: Tolas Electronics  
Phone: +918137315551

Invoice: 00001  
Date: 2022-08-06  
Amount: **Rs678870**

## Invoice

### Particulars:

ITEMS	QUANTITY	UNIT PRICE	LINE TOTAL
boAt Rockerz 450	10	898	8980
Lenovo IdeaPad Slim 3	5	30990	154950
Sony Digital Vlog Camera ZV 1	5	62990	314950
Lenovo Tab M10	10	19999	199990
None	0	0	0
None	0	0	0
None	0	0	0
None	0	0	0
None	0	0	0
None	0	0	0

Signed: \_\_\_\_\_  
Manager

**TOTAL:Rs678870**