



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**