



To: Rajesh Electronics
Phone: +917295026402

Invoice: 00002
Date: 2022-07-25
Amount: **Rs623985**

Invoice

Particulars:

ITEMS	QUANTITY	UNIT PRICE	LINE TOTAL
Asus Laptop	10	60000	600000
HP USB drive	15	1599	23985
None	0	0	0
None	0	0	0
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:Rs623985