



To: Tejas
Phone #6364307217

Invoice: 00002
Date: 2022-07-10
Amount: **Rs555999**

Invoice

Particulars:

ITEMS	QUANTITY	UNIT PRICE	LINE TOTAL
Suggestion for reading	1	555999	555999
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
None	0	0	0

Signed: _____
Manager

TOTAL:Rs555999