

INVOICE

Invoice Number	1
Invoice Date	2024-06-04
Due Date	2024-06-12
Customer	Sravya
Customer Email	korlapatipavansai@gmail.com
Customer Address	12-21-79/2, Prakash Nagar, Tirupathi, India
Supplier	DDD
Supplier Address	N/A
Total Price	200.0
Invoice Status	draft