

# INVOICE

15633214

Bill Date:- Wed May 17 2023

**BILL TO:**

Amazon pvt ltd  
7896578965  
poornima.habib@gmail.com  
c 204, hubbli , Karnataka  
pune, 411017, Maharashtra

**BILL FROM:**

Software Developer  
7896541236  
software.developer@gmail.com  
b-15, sargam near nanded city  
Pune, 411016, Maharashtra

S.No.	Item Name	Item Description	Qty	Rate	Price
1	qq	qq	7	8	56
				Total:	56

**PAYMENT METHOD:**

thanku