



Invoice

Billed to:

Rohit
PLS Nagar,
CBE.
9345710104

Invoice No. 789
03 OCT 2025

Item	Quantity	Unit Price	Total
40's Count Cotton Cone Yarn	4	₹10000	₹40000

Subtotal ₹40000

Tax (5%) ₹2000

Total ₹42000

Thank You!

Payment Information

Citi Bank
Account Name: Midhun
Account No: 48512554962
Pay by: 03 Oct 2025

Midhun

1/23 Raja St., CBE, TN 641668