

## Invoice

Invoice Number:

MPH3NNI29292222ST6912934

Invoice Date:

24/1/2023

Amount Paid: Rs. 438.60

Kazim Syed

1 Main St

San Jose, CA, US

Item	Description	Unit Cost	Quantity	Line Total
1	S-1	Rs. 146.20	1	Rs. 146.20
2	S-2	Rs. 146.20	1	Rs. 146.20
3	S-3	Rs. 146.20	1	Rs. 146.20
		Subtotal		Rs. 438.60
		Tax		Rs. 0.00
		Total Paid		Rs. 438.60