

## Invoice

Invoice Number:

MPH2YCY4VU723506S4761742

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