

Invoice

Invoice Number:

MPH455I9KC169331T6731344

Invoice Date: Amount Paid: 24/1/2023 Rs. 438.60

WFH49519KC 109551 10751544

1 Main St San Jose, CA, US

Kazim Syed

Description Item **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