

# Icone Industry

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2214 abc street

Jamnagar Gujarat  
India 360530  
+91 8200523263

Invoice Number      INV-59317  
Invoice Date        09 Apr 2022  
Due Date            22 Apr 2022

Bill to,  
  
Studio 9

2515 West Blvd  
CA 90016  
Loss Angeles California  
United States 90004  
+1 5200532151

Ship to,  
  
Michael Townley

Beverly hills  
401 Avenue  
Los Angeles California  
United States 90001  
+1 3226536214

#	Items	Quantity	Price	IGST	Amount
1	Steel	1.00 kg	\$357.14	64.29 18%	\$421.43
2	Cement	1.00 mg	\$4.64	0.84 18%	\$5.48

Notes Thanks for the purchase	Sub total	\$426
	Discount (10%)	\$ 42.6
	Total	\$ 384