



# INVOICE

**Nandalala**

Invoice No : 34

Date : 2023-11-24

Due Date :

**Bill By**

Company Name : er

Company Address :

Company Email : re

Company MobileNo :

**Ship To**

Client Name : rams

Client Address : rerr

Client Email : wrw

Client MobileNo :

Invoice	Quantity	Rating	Amount
fsf	45	344	15480
ert	45	544	24480

Sub Total: ₹ 39960

Tax: 545 %

Total: 236516.6