



## Novus India

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INVOICE TO:

**Naveen Khatana**

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# INVOICE-167603228372

Date of Invoice: 2023-02-10 12:31:23

| # | DESCRIPTION | RATE   | QUANTITY | TAX AMOUNT | TOTAL  |
|---|-------------|--------|----------|------------|--------|
| 1 | White Shirt | 500.00 | 1        | 76.27      | 500.00 |

SUBTOTAL 423.73

Discount 0.00

TAX 76.27

**GRAND TOTAL 500.00**

Thank you!

NOTICE:

A finance charge of 1.5% will be made on unpaid balances after 30 days.

Invoice was created on a computer and is valid without the signature and seal.