



INVOICE TO:

Nishtha

A4-405, SINGAPORE SANSKRUTI TOWNSHIP, Anojiguda, Ghatkesar, Pocharam Village
gargshobha8@gmail.com

INVOICE No :- INV-22

Date of Invoice: 2020-09-05T09:26:24.585651Z

Due Date: 2020-09-05T09:26:05.335Z

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
01	\$productName\$ \$productDescription\$	\$productPrice\$	\$productQuantity\$	\$productTotal\$
Total				6783.0
Discount 20%				1357.0
GRAND TOTAL				5426.0

Thank you!

NOTICE:

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