



INVOICE TO:

**Nishtha garg**

A4-405, SINGAPORE SANSKRUTI TOWNSHIP, Anojiguda, Ghatkesar, Pocharam Village

[nishi.90297@gmail.com](mailto:nishi.90297@gmail.com)

## INVOICE INV-21

Date of Invoice: 2020-09-05T09:25:23.740663Z

Due Date: 2020-09-05T09:25:04.642Z

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
01	<b>\$productName\$</b> \$productDescription\$	\$productPrice\$	\$productQuantity\$	\$productTotal\$
Total				6783.0
Discount 10%				678.0
<b>GRAND TOTAL</b>				<b>6105.0</b>

Thank you!

NOTICE:

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