



undefined
undefined
Website: undefined
Email: undefined

INVOICE

Invoice #: devam
Issue Date: 2025-02-22
Due Date: 2025-01-29

Bill To: DEVAM
thakardevam007@gmail.com

S.No	DESCRIPTION	UNIT PRICE	QTY	TOTAL
1	BISKKUT	\$2	1	\$2
			Subtotal:	\$1245
			Taxes:	\$43423
			Discounts:	-\$23
			Grand Total:	\$232131

Note: sdfsgfegergtr