



## Carry DEVM

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## 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