



## Carry DEVM

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## INVOICE

Invoice #: 2123d  
Issue Date: 2025-02-20  
Due Date: 2025-02-06

**Bill To:** deva  
testing007@gmail.com

S.No	DESCRIPTION	UNIT PRICE	QTY	TOTAL
1	21	\$20	2121	\$42420
			Subtotal:	\$2123
			Taxes:	\$13
			Discounts:	-\$133
			Grand Total:	\$2313

Note: sdwefjneknjef