

Invoice

Invoice Number: 61d81bba4ea4561bb75b6b22

Invoice Date: Sun Jan 09 2022 07:49:17 GMT+0530 (India Standard Time)

Balance Due: 2076

Sameer

Upper Depo,Pune

Pune, Maharashtra, India

Item	Description	Unit Cost	Quantity	Line Total
Duck	sjkcbakl	500	1	500
Duck1	akchbjasc	788	2	1576
		Subtotal		2076.00
		Paid To Date		0.00

Payment is due within 15 days. Thank you for your business.