

ABC Ventures

BILL TO

XYZ InfoTech
DLF Phase 3
Gurgaon

INVOICE #

101

INVOICE DATE

28/06/2020

Invoice Total

₹ 52,000.00

DESCRIPTION

AMOUNT

Laptop

40,000.00

Headphone

2,000.00

Bluetooth Speaker

8,000.00

Screen Guard

2,000.00

TERMS & CONDITIONS

Payment is due within 15 days
