

INVOICE

INVOICE NUMBER :028468

DATE OF ISSUE

17/08/2020

BILLED TO

NAME : Aditya Sharma

EMAIL : **adity** @gmail.com

DESCRIPTION	UNIT COST	QTY	AMOUNT
Screws	50	1	60
Bonuts	60	2	120
Drivers	20	1	130
Chips	30	1	180
Silicon	10	5	50
TOTAL			RS 540

UPI : **adity**@icici