

# INVOICE

INVOICE NUMBER :782937

DATE OF ISSUE

13/07/2020

## BILLED TO

NAME : Nirupma Roy

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DESCRIPTION	UNIT COST	QTY	AMOUNT
A4 Paper	50	1	50
Pencils	60	2	120
Pens	20	1	20
Paperbook	30	1	30
Log Books	10	5	50
TOTAL			RS 720