

INVOICE

Invoice #: INV-1754332076457-405

Date: 4/8/2025

Customer: kjdskdsl

Company: dkslkds

Phone: 918138838914

WhatsApp: 918138838914

GST: N/A

pencil

Price

150.00

Qty

2

Total

160.00

SUBTOTAL:

160.00

TAX:

10.00

TOTAL:

160.00