

INVOICE

Invoice #: INV-1754328047721-698
Date: 4/8/2025
Customer: dslkkds

Company: klskls;lksa
Phone: 918138838914
WhatsApp: 918138838914
GST: N/A

Description	Price	Qty	Total
pencil	150.00	3	190.00
SUBTOTAL:			190.00
TAX:			10.00
TOTAL:			190.00