

# INVOICE

Invoice #: INV-1754409935091-373  
Date: 5/8/2025  
Customer: lskdlkd

Company: lkstklds  
Phone: 918138388914  
WhatsApp: 918138388914  
GST: N/A

Description	Price	Qty	Total
pencil	150.00	2	160.00
SUBTOTAL:			160.00
TAX:			10.00
TOTAL:			160.00