

# INVOICE

Invoice #: INV-1754551849225-444  
Date: 7/8/2025  
Customer: kdslkds

Company: kldsklds  
Phone: 918138838914  
WhatsApp: 918138838914  
GST: N/A

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