

INVOICE

Invoice #: INV-1754329933131-968
Date: 4/8/2025
Customer: kjdskdsl

Company: dkslkds
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