

# Invoice

Invoice

**From**  
Pratibha Analytics  
ourdemobot@gmail.com  
500032 Hyderabad  
India

**To**  
2784  
India

**Invoice No.**  
6011

**Date**  
Sep 30 2019

**Invoice Due**  
Oct 30 2019

**Purchase Order Number**  
5011

Description	Quantity	Rate	Amount
Innovation Services	5	6000.00	INR 30000.00
Sub Total			30,000.00
Total			INR 30,000.00
Paid to Date			INR 0.00
Balance			INR 30,000.00

Email: ourdemobot@gmail.com

