

# Invoice 100

I SUPER,

prozone,  
cbe



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**Bill To**

444 vinayak nagar  
VAYARSARPADI,  
chennai.

**Invoice Date**

13/02/2019

Description	Amount
I PHONE 8+	46,000.00

Subtotal 46,000.00

cgst 5.0% 2,300.00

**Total ₹ 48,300.00**

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**Terms & Conditions**

Payment is due within 15 days