

INVOICE

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GUVI GEEKS PVT LTD

Chennai

Bill To: Date: Feb 23, 2021

Vijay Payment Terms: Auto-Billed - Do Not

Pay

Balance Due: ₹4,725,000.00

Item	Quantity	Rate	Amount
Car	1	₹4,500,000.00	₹4,500,000.00
	S	Subtotal:	₹4,500,000.00
	T	ax (5%):	₹225,000.00
		Total:	₹4,725,000.00

Notes:

Thanks for being an awesome customer!

Terms:

No need to submit payment. You will be auto-billed for this invoice.