

## Invoice #693acf2e073e1505c4a3980d

**Customer:** poorvi  
**Email:** vermapoorvi19@gmail.com  
**Date:** 11-12-2025  
**Intrest:** 0.002 % per day  
**GST:** 18 %

### Items

Item	Qty	Price	Days-Store	Unit-Total	Rent (price * days * Intrest)
Headphone	2	3500.0	1	7000.0	14.0
mouse	20	3500.0	1	70000.0	140.0
desktop	100	3500.0	1	350000.0	700.0
laptop	1000	358800.0	1	358800000.0	717600.0

### Summary

<b>Rent Before GST:</b>	718454.0
<b>GST Amount:</b>	129321.72
<b>Total Rent (Final):</b>	<b>847775.72</b>