

Invoice #693a691276a5028e7144c41d

Customer: poorvi

Email: vermapoorvi19@gmail.com

Date: 11-12-2025

Interest: 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

Rent Before GST:	718454.0
GST Amount:	129321.72
Total Rent (Final):	847775.72