

Your Company Name

Invoice

Invoice No.	10345
Po No.	234
Date	14-12-2023
Terms(Days)	30



Invoice to:

Vaishnavi Potturi
Tanuku
33/6
road
near attili
534002
vaishnavipotturi30@gmail.com

Description	Qty	Price	VAT	Total(exc VAT)
Black Shirt	6	₹ 400.00	₹ 80.00	₹ 2,400.00
Blue Jean	1	₹ 500.00	₹ 100.00	₹ 500.00
Kitkat Chocalate	2	₹ 25.00	₹ 5.00	₹ 50.00
Biscuits	3	₹ 20.00	₹ 4.00	₹ 60.00
Shampoo	10	₹ 2.00	₹ 0.40	₹ 20.00
Face Wash	2	₹ 100.00	₹ 20.00	₹ 200.00
Balloons	25	₹ 2.00	₹ 0.40	₹ 50.00
Charger	1	₹ 100.00	₹ 20.00	₹ 100.00
Earphones	2	₹ 100.00	₹ 20.00	₹ 200.00
Cap	1	₹ 150.00	₹ 30.00	₹ 150.00
Book	5	₹ 25.00	₹ 5.00	₹ 125.00
Pens	10	₹ 6.00	₹ 1.20	₹ 60.00
Pencils	10	₹ 5.00	₹ 1.00	₹ 50.00
Trimmer	1	₹ 399.00	₹ 79.80	₹ 399.00
Gel	1	₹ 99.00	₹ 19.80	₹ 99.00
Glows	2	₹ 50.00	₹ 10.00	₹ 100.00
Cookies	3	₹ 150.00	₹ 30.00	₹ 450.00

Customer Message

Subtotal	₹ 5,013.00
VAT	₹ 426.60
Total	₹ 5,439.60

Company Details		Payment Details	
Company No.	Amazon	Acc No.	777428
VAT No.	18	Bank	Canara
Tel No.	939XXXXXXX	Sort code	524102
Email	amazon@gmail.com	IBAN	1289B