

+911234567890
aqws@ss2.ss

BILL TO
aqws@ss2.ss

Invoice # INV0001
DATE 2023-07-29
DUE Due On Reciept
AMOUNT DUE 18.00

DESCRIPTION	RATE	AMOUNT
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DISCOUNT(0%),

TOTAL 18.00

AMOUNT DUE INR 18.00