Famms Ltd. INVOICE

M.G.Road, Goregaon Mumbai, 452001 Phone: 1234-454-789

Website: famms.com

DATE

5/1/2025

INVOICE #

CUSTOMER ID

67509ab19f0c8c11a996d271

8001

BILL TO

Demo1 Password is 123 1234567891

DESCRIPTION	UNIT PRICE	QTY	DISCOUNT	PAYMENT MODE	AMOUNT
SAMSUNG Galaxy S24 Ultra 5G	120000	1	-24000	cod	96000
OOM AFRITO:			Subtotal		96000}
COMMENTS:			Taxable		+113280
1. Total payment due in 30 days			Tax Rate		18%
2. Please include the invoice n		per on vour chec	_{ck} Tax Due		+4.69
2.1 10000 11101000 1110 11110100 111	arribor orr you	0110	Other		+200
			Total	₹	209484.69

If you have any questions about this invoice, Please Contact [Yash mandloi, +91-8871569811, fammsEmart.co.in]

Thank you for your business!