

# Invoice

**From:**

Professional Book Depo

Suite 5A-1204

123 Somewhere Street

Your City AZ 12345

sdlmedicalsollution2020@gmail.

com

**To:**

abacus consultancy services pvt

ltd

vijay nagar

pritinov30@gmail.com

Invoice Number	INV-0004
Invoice Date	July 23, 2024
<b>Total Due</b>	<b>₹9.70</b>

Sr.	Item Name	Qty	MRP	Rate/Price	Discount	Sub Total
1	Web Development	2	₹4.00	₹5.00	3%	₹9.70

Sub Total	₹9.70
Discount	-₹0.30
<b>Total Due</b>	<b>₹9.70</b>