

Invoice

From:

Professional Book Depo

Suite 5A-1204

123 Somewhere Street

Your City AZ 12345

sdlmedicalsolution2020@gmail.

com

To:

abacus consultancy services pvt

ltd

vijay nagar

prtinov30@gmail.com

| | |
|------------------|--------------------|
| Invoice Number | INV-0006 |
| Invoice Date | September 16, 2024 |
| Total Due | ₹3,777.00 |

| Sr. | Item Name | Qty | MRP | Rate/Price | Discount | Sub Total |
|-----|-----------------|-----|--------|------------|----------|-----------|
| 1 | Web Development | 1 | ₹55.00 | ₹3,777.00 | 0.00% | ₹3,777.00 |

| | |
|------------------|------------------|
| Sub Total | ₹3,777.00 |
| Discount | -₹0.00 |
| Total Due | ₹3,777.00 |