

Invoice

From:

Professional Book Depo

Suite 5A-1204

123 Somewhere Street

Your City AZ 12345

sdlmedicalsolution2020@gmail.484001

com

To:

SANGARSH ENTERPRISES

INFRONT OF MADHYA PRADESH

GRAMEEN BANK NEW BUS

STAND ROAD SHAHDOL M.P. IN

484001

<http://professionalbookdepo.in>

Pankajgupta17lic@gmail.com

Invoice Number	INV-0005
Invoice Date	August 31, 2024
Total Due	₹50.00

Sr.	Item Name	Qty	MRP	Rate/Price	Discount	Sub Total
1	pen	1	₹5.00	₹100.00	0.00%	₹105.00

Sub Total	₹105.00
Discount	-₹0.00
Paid	-₹55.00
Total Due	₹50.00