

Invoice

WET

Near DAV
Delhi, 751001

Details

Customer ID: 0012
Invoice Date: 12th Jan 2019
Invoice No: ORD001

Bill To

SI	Description	Qty	Unit Price	Sales Tax	Total
0	HP Laptop	1	15000.00	100.00	15100.00
1	HP Laptop	1	15000.00	100.00	15100.00
2	HP Laptop	1	15000.00	100.00	15100.00
3	HP Laptop	1	15000.00	100.00	15100.00
4	HP Laptop	1	15000.00	100.00	15100.00
5	HP Laptop	1	15000.00	100.00	15100.00
6	HP Laptop	1	15000.00	100.00	15100.00
7	HP Laptop	1	15000.00	100.00	15100.00
8	HP Laptop	1	15000.00	100.00	15100.00
9	HP Laptop	1	15000.00	100.00	15100.00
10	HP Laptop	1	15000.00	100.00	15100.00
Subtotal					151000.00