

ABC COMPUTERS

West Street,
Salem 636002.
PH : 1234567890

INVOICE

Bill To:

Ram Kumar
4th cross,Car Street,
Salem 636204.

Invoice No : 1000001
Invoice Date : 30-11-2021

DESCRIPTION	PRICE	QTY	TOTAL
Keyboard	500.00	2	1000.00
Mouse	400.00	3	1200.00
UPS	3000.00	1	3000.00
TOTAL			5200.00

Amount in Words

Rupees Five Thousand Two Hundred Only

for ABC COMPUTERS

Authorized Signature