Invoice

Invoice No. 1

Date 2/2/2022

Bill To
Mr. Ankur Sharma
Sector 15
Chandigarh, 160015

Item	Quantity	Rate	Amount
Dry Fruits	1	1,000.00	1,000.00

Subtotal	1,000.00
Total	1,000.00

Notes
Thank you for your business.
Payment is due within 15 days of receipt.