

Invoice #202231_MCPL_GR

TNP COMPANY

shaheen Apartment 132 modi street

Badghis,Afghanistan

utkarsha.p@ulistechnology.com ,93

7788778899

Ref. No.:202231_MCPL_GR

Issued Date:13/04/2023

Due Date:01/05/2023

Invoice To:

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,0
9898787890
renuka.b@ulistechnology.com

Shipping Details:

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,

ITEM AND DESCRIPTION	RATE	QUANTITY	DISCOUNT%	TAX%	SUBTOTAL
Apple Lorem Ipsum about product	100.00	2	0.00	5.00	210.00

SubTotal: ₹ 210.00

Discount: ₹ 0.00

Tax: ₹ 10.00

Total: ₹ 210.00

Description or summary: test

Special Note: test

Payment Terms: buy cards

Note: This invoice is computer generated and therefore does not require any signature.