



OSINGOTM

Invoice #OSINV-001

Invoice Date: 2025-01-09

Invoice From:

Osingo
Main St,Peru,Ero-655199.
osingoerode@osingo.in
(+91) 9898989898

Invoice To:

Vikram
(+91) 7485964125

No.	Item Description	Price	Quantity	Amount
1	Bhasmathi	2500.00	20	50000.00
			SubTotal	50000.00
			Tax	4535
			Discount	1000
			Grand Total	53535.00