

Ranjan labs

jigani , anekal taluk banglore - 560105
8152012065

INVOICE

Balance Due

₹44,444

Bill To

Akash prajapati

Invoice Date : 21/04/2026 13:51

Invoice No : #INV-21042026-002

#	Item & Description	HSN	Qty	Rate	Tax	Amount
1	Lekh billing ang inventory	34	4	₹11,111	0%	₹44,444

Sub Total ₹44,444

Total Tax ₹0

Grand Total ₹44,444

Thank you for shopping with us

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