



**OSINGO**<sup>TM</sup>

**Invoice #OSINV-011**

**Invoice Date: 08-02-2025**

**Invoice From:**

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

**Invoice To:**

Williams  
(+91) 9696969696

No.	Item Description	Price	Quantity	Amount
1	Bhasmathi	2500.00	1	2500.00
			SubTotal	2500.00
			Tax	0
			Discount	0
			<b>Grand Total</b>	<b>2500.00</b>