## **Professional Bill**

Invoice Number: 1243

Date: 29 Jul 2025

Customer Details Bill Details

Name: Mr. Sahil Gautam [IDFC FIRST BANK] Invoice: 1243

Address: No Address Date: 29 Jul 2025

## **Product Details**

Description	Model	Serial Number	Amount
Unknown Manufacturer IDFC	GLB281BBWX	408PRYC080778	₹21,500.00

 Subtotal:
 ₹18,220.34

 CGST (4.5%):
 ₹1,639.83

 SGST (4.5%):
 ₹1,639.83

 Total Amount:
 ₹21,500.00

Amount in Words: 21 Thousand 500 Rupees Only

Thank you for your business!

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