

Professional Bill

Invoice Number: 69

Date: 29 Jul 2025

Customer Details

Bill Details

Name: Ms. Shahina Parveen [IDFC FIRST BANK] **Invoice:** 69

Address: No Address

Date: 29 Jul 2025

Product Details

Description	Model	Serial Number	Amount
Unknown Manufacturer IDFC	Grand92 4810333	4810333B24L009781	₹13,500.00

Subtotal:	₹11,440.68
CGST (4.5%):	₹1,029.66
SGST (4.5%):	₹1,029.66
Total Amount:	₹13,500.00

Amount in Words: 13 Thousand 500 Rupees Only

Thank you for your business!

Generated on 29/7/2025, 2:38:46 am