

Billing Invoice



DREAMB'

Near Siddhartha
city, 248001, Uttar
Mobile no.: +91 82

Invoice No. DB/UK/23-24/0001 Invoice Date: 11/12/2024

Client Information

Bill To	Ship To
Client Name: arun	Client Name: arun
Email: arun@gmail.com	Email: arun@gmail.com
Phone: 9506050555	Phone: 9506050555
Address: unnao	Address: unnao
GST Number: fdgdf435	GST Number: fdgdf435

Product Name	Price	Quantity	GST (%)	Total
new	₹24.00	2	16%	₹55.68

Subtotal	55.68
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Total Amount: ₹55.68

Thank you for your business!

