

INVOICE

Date: March 31, 2025

Invoice #: BBI2-01

Brandise WB

Company: Brandise WB
GST: 19AAWFB8078P1Z5
Phone: 7290990979
Email: natbae@gmail.com
State: None
Address: West Bengal

BILL TO

Baban
GST: 07AAWFB8078P1ZA
Phone: 886066047
Email:
State: delhi
Address: delhi

Items Description	Unit Price	Unit	Qnt	Total
Combination Board	■ 899.00		25	■ 22,475.00

Subtotal: ■ 22,475.00

Tax GST (15%): ■ 3,371.25

TOTAL DUE: ■ 25,846.25

Note:

Thank you for your business. Please process this invoice within the payment terms.

Questions?

Email: natbae@gmail.com
Phone: 7290990979

Payment Info:

Bank: Brandise Box LLP
A/C: 258860660687

UPI Pay

Thank you for your Business!