

**TAX INVOICE/BILL OF SUPPLY/CASH MEMO****BILLED BY**

Name: Koders
Address: Flat No 9, Dron
Vihar Housing Society,
Mitthi beri, Prem Nagar,
Dehradun, Uttarakhand,
248007
GSTIN: 457384287398
Email: abc@gmail.com
Contact No.:
+918630306110

BILLED TO

Name:UPES
Address:UPES bidholi,
Dehradun,Uttarakhand,
India-248007
Email:upes@stu.ac.in

Invoice No: 0001

Invoice Date: Jul 13, 2021

Due Date: Jul 06, 2021

S.No	Item	Quantity	Rate	Amount
1	Invoice Genrator	1	Rs. 1000	Rs. 1000
2	Invoice Genrator 2	2	Rs. 1000	Rs. 2000
TOTAL AMOUNT:				Rs. 3000

TERMS AND CONDITIONS

1. Please pay within 15 days from date of invoice, overdue interest @14% will be charged.
2. Please quote invoice number when remitting funds.

For any enquiry, reach out via email at abc@gmail.com or call on +91 45674-5435