

INVOICE

Invoice No: INV/2025/089019

Date: 2025-09-26

Time: 15:19:29.512941

Buyer Name: dev

Buyer Address:

PAN: ABCDE1234F

GSTIN: 16ABCDE8273Z01

Item Details:

Item: Power Bank

Quantity: 1 Rate: ₹500.0 Amount: ₹500.0

CGST (9%): ₹45.0

SGST (9%): ₹45.0

Total Amount Payable: ₹590.0

Goods once sold will not be taken back.