



# INVOICE

INVOICE ID : INV-3ea39258-307b-4ee9-b09b-0d2eadbd0ce7  
CLIENT : Dr. Rohan Kumar  
ADDRESS : Samsung Pvt Ltd.  
EMAIL : rohan@gmail.com  
DATE : 2023-01-19  
DUE DATE : 2023-01-19

GST SAHAYAK  
Noida-63, Noida, U.P  
Zip-code: 20301, INDIA  
(602) 519-0450  
support@gstsahayak@gmail.com

PRODUCT NAME	DESCRIPTION	PRICE	QTY	TOTAL
Samsung	sdfs dsfwe	35000	1	35000
Oil	This is oil	100	1	100
SUBTOTAL				35100
TAX TYPE : tds (20%)				7020
GRAND TOTAL				42120

