



Invoice

Date: 11/29/2024

OL: 7f5cb

Consignee (Buyer)

Alex Rider
1212121212
alex@gmail.com
GST No.- gst002222

Consignee (Ship to)

3` 1313 asvadf
avdfv
advzdfvd
vadvdvd, vadvdvd
232312, zvdv

Payment Details

Payment Terms: 45 days
Paid Through: Cash
Total: Rs.55468.56
Order Date: 2024-11-29

Sr.No	Products	Variants	HSN	Quantity	Tax	Amount (INR)
1	pipes	60mm	PP002	9		38889
2	pipes	30mm	PP001	3	18	9735
3	motor	Motor1	MM001	3	12	3702

Total (in words): fifty-five thousand, four hundred sixty-eight Only Total Amount: Rs.55468.56

Remarks:

Thank you for your business!
11/29/2024

Company Name

Address Line 1
Address Line 2
Contact: +91-1234567890
Email: contact@company.com