



Invoice

Date: 11/30/2024

OL: b4d09

Consignee (Buyer)

new user
1234567890
newuser@gmail.com
GST No.- GST001

Consignee (Ship to)

new user
new
address
new city, new state
123456, new country

Payment Details

Payment Terms: 0 days
Paid Through: Cash
Total: Rs.10587
Order Date: 2024-11-30

Sr.No	Products	Variants	HSN	Quantity	Tax (%)	Amount (INR)
1	sprinkler	sp1	SS001	3	12	10584

Total (in words): ten thousand, five hundred eighty-seven Only

Total Amount: Rs.10587

Remarks:

Thank you for your business!
11/30/2024

Company Name

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