



Invoice

Date: 11/29/2024

OL: 66179

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: 15 days
Paid Through: Cash
Total: Rs.22040.1
Order Date: 2024-11-29

| Sr.No | Products | Variants | HSN | Quantity | Tax (%) | Amount (INR) |
|-------|----------|----------|-------|----------|---------|--------------|
| 1 | pipes | 60mm | PP002 | 5 | | 21605 |

Total (in words): twenty-two thousand, forty Only

Total Amount: Rs.22040.1

Remarks:

Thank you for your business!
11/29/2024

Company Name

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