



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