



## Invoice

Date: 11/30/2024

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!  
11/30/2024

### Company Name

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