

Tax Invoice



Invoice Number
INV-0003

Billed To
Test user
Ionz Digital Pvt. Ltd. Level 5,
Riviera Tower, Lokhandwala Township Oshiwara,
Andheri (W), Mumbai - , maharashtra
400 102

Paid To

Invoice Date
4 September 2024

Due Date
4 October 2024

Billing Period
-

Total INR 10000.00

Item	HSN	Rate	Qty	Amount
Market Place	1245	10000.00	1	10000.00
			Subtotal	10000.00
			Total	INR 10000.00

Notes:

Notes

Terms & Conditions:

Terms