

## **Company Information**

Works: B-2 Sara Industrial Estate, Dehradun-248197 Office: C-111/112 New Multan Nagar, New Delhi-110056

GST NO: 05AAACA1814D1ZI

## **INVOICE**

**BILL TO:** 

Invoice No: QT2872 Customer: shalendar Contact: Jon Stewart Doe

Email:

Invoice Date: 09/24/2024 Address: 1600 Fake Street

Mobile:

| Sr. No | Item Name | Delivery Date | Unit | Qty | Rate | Amount |
|--------|-----------|---------------|------|-----|------|--------|
| 1      |           |               |      |     |      |        |
| 2      |           |               |      |     |      |        |
| 3      |           |               |      |     |      |        |
| 4      |           |               |      |     |      |        |
| 5      |           |               |      |     |      |        |
| 6      |           |               |      |     |      |        |
| 7      |           |               |      |     |      |        |
| 8      |           |               |      |     |      |        |
| 9      |           |               |      |     |      |        |
| 10     |           |               |      |     |      |        |

## **AMOUNT PAYABLE**

Total Amount: 0.00 GST (18%): 0.00

Total (Incl. GST): 0.00 Amount In Words:

**Authorised Signatory:**