



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: QT49227
Customer: Alok Industry
Contact: Raj
Email:

Invoice Date: 09/26/2024
Address: phase 4
Mobile: 6019521325

| Sr. No | Item Name | Qty | Rate | GST | Amount |
|--------|-----------|-----|-------|------|--------|
| 1 | sdfd | 11 | 11.00 | 0.00 | 121.00 |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |

AMOUNT PAYABLE

Total Amount(Incl. GST): 142.78

Authorised Signatory: