

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: QT44884
Customer: shalendar
Contact: Jon Stewart Doe
Email:

Invoice Date: 09/25/2024
Address: 1600 Fake Street
Mobile: 89232322332.

Sr. No	Item Name	Qty	GST	Rate	Amount
1	sdfd	3	6.00	18.00	21.24
2	sdfd	7	11.00	77.00	90.86
3					
4					
5					
6					
7					
8					
9					
10					

AMOUNT PAYABLE

Total Amount: 95.00

Total Amount(Incl. GST): 112.10

Authorised Signatory: