## **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: QT40869

Customer: nwews tesjsk

Contact: Jon Stewart Doe

Email:

Invoice Date: 09/25/2024

Address: sfad

Mobile: 89232322332.

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

## **AMOUNT PAYABLE**

Total Amount(Incl. GST): 0.00

**Authorised Signatory:**