

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: QT81191

Customer: Alok Industry

Contact: Raj

Email:

Invoice Date: 09/26/2024

Address: phase 4 Mobile: 6019521325

| Sr. No | Item Name | Delivery Date | Unit | Qty | Rate | Amount |
|--------|------------|---------------|-------|-----|-------|--------|
| 1 | sdasdknnas | | 14.40 | 8 | 10.00 | 80.00 |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

AMOUNT PAYABLE

Total Amount(Incl. GST): 94.40

Authorised Signatory: