

**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: QT48413  
Customer: 12sadfs  
Contact: Jon Stewart Doe  
Email:

Invoice Date: 09/25/2024  
Address: Rua Inexistente, 2000  
Mobile: 89232322332.

Sr. No	Item Name	Delivery Date	Unit	Qty	Rate	Amount
1	sdasdknnas			9	12.00	108.00
2						
3						
4						
5						
6						
7						
8						
9						
10						

**AMOUNT PAYABLE**

Total Amount(Incl. GST): 127.44

Authorised Signatory: