

**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:**