

## **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: QT90313

Customer: Acme Corp

Contact: John Doe

Email:

Invoice Date: 09/24/2024

Address: 123 Main St, Springfield

Mobile:

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

## **AMOUNT PAYABLE**

Total Amount: 0.00 GST (18%): 0.00

Total (Incl. GST): 0.00 Amount In Words:

**Authorised Signatory:**