



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: QT89426
Customer: Alok Industry
Contact: Raj
Email:

Invoice Date: 09/26/2024
Address: phase 4
Mobile: 6019521325

Sr. No	Item Name	Qty	Rate	GST	Amount
1	sdasdknnas	8	23.00	0.00	184.00
2					
3					
4					
5					
6					
7					
8					
9					
10					

AMOUNT PAYABLE

Total Amount(Incl. GST): 217.12

Authorised Signatory: