

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: QT21189
Customer: shalendar
Contact: Jon Stewart Doe
Email:

Invoice Date: 09/25/2024
Address: 1600 Fake Street
Mobile: 89232322332.

Sr. No	Item Name	Delivery Date	Unit	Qty	Rate	Amount
1	sdf			5	3.00	15.00
2	sdf			5	3.00	15.00
3						
4						
5						
6						
7						
8						
9						
10						

AMOUNT PAYABLE

Total Amount: 30.00
GST (18%): 5.40
Total (Incl. GST): 35.40
Amount In Words: undefined

Authorised Signatory: