## **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	sfdf	3	6.00	18.00	21.24
2					
3					
4					
5					
6					
7					
8					
9					
10					

## **AMOUNT PAYABLE**

Total Amount(Incl. GST): 21.24

**Authorised Signatory:**