

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 | | | | | | |
| 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: undefined

Authorised Signatory: