

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: QT48827
Customer: 12sadfs
Contact: Jon Stewart Doe
Email:

Invoice Date: 09/26/2024
Address: Rua Inexistente, 2000
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(Incl. GST): 0.00

Authorised Signatory: