

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: QT45843
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	sdasdknnas			4	7.00	28.00
2	sdf			5	8.00	40.00
3						
4						
5						
6						
7						
8						
9						
10						

AMOUNT PAYABLE

Total Amount(Incl. GST): 80.24

Authorised Signatory: