

INVOICE

Khushi Collection Shop Main Road Khairwa Bazar GSTIN/UIN: 08SKMSLI3NFZ4 State Name : Bihar, Code : 10 E-Mail : alamkhushi846@gmail.com	Invoice No.	Dated			
	1	1-Apr-25			
	Supplier Invoice No. & Date.	Other References			
38484 dt. 1-Apr-25					
Consignee (Ship to)					
Khushi Collection Shop Main Road Khairwa Bazar e-mail : alamkhushi846@gmail.com GSTIN/UIN : 08SKMSLI3NFZ4 State Name : Bihar, Code : 10					
Supplier (Bill from)					
Sahil Alam GSTIN/UIN : 09DHGFEZ3998ZK State Name : Bihar, Code : 10					
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Khushi Alam	20 kg	50.00	kg	1,000.00
2	Mango	3,848 kg	36.00	kg	1,38,528.00
	Total	3,868 kg			₹ 1,39,528.00
Amount Chargeable (in words)			<i>E. & O.E</i>		
INR One Lakh Thirty Nine Thousand Five Hundred Twenty Eight Only					
Company's GSTIN/UIN : 09DHGFEZ3998ZK			for Sahil Alam		
			Authorised Signatory		