

# INVOICE

<b>Khushi Collection Shope</b> 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) <b>Khushi Collection Shope</b> Main Road Khairwa Bazar e-mail : alamkhushi846@gmail.com GSTIN/UIN : 08SKMSLI3NFZ4 State Name : Bihar, Code : 10					
Supplier (Bill from) <b>Sahil Alam</b>  GSTIN/UIN : 09DHGFEZ3998ZK State Name : Bihar, Code : 10					
SI 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
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