



Zen Commerce India

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INVOICE

File Name: invoice_zen_003.pdf

Invoice #: ZEN-2025-003

Issue Date: 14-Oct-2025

Due Date: 04-Nov-2025

Bill To

Balaji Distributors

Attn: Accounts Payable

GSTIN: 27ABCDE1234F1Z5

Field	Value
File Name	invoice_zen_003.pdf
Merchant Name	Balaji Distributors
Invoice Number	ZEN-2025-003
Total Amount	■45,999.99
Due Date	04-Nov-2025

Amount Due

■45,999.99