

SJ FLOWERS
Pallipat, Tamil Nadu, 631207
9159842232

INVOICE

TAX INVOICE

Invoice Number: INV0008
Date Of Supply: 01-07-2025

Invoice Date:
2025-08-07
Place of Supply: SATHYA
State: Tamil Nadu
Reverse Charge: NO

Invoice # INV-001	Date
Bill To Client Name	

Items

Description	Quantity	Unit Price	Total
Web Design Servic	2	500	1000.00

+ Add Item

Grand Total:	1000.00
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Total Invoice Amount in Words: One Thousand Rupees Only /-

Bank and Payment Details

Authorized
Signature

A/C Holder Name: S GOWSIA BHANU
A/C Number: 557010100489
IFSC Code: CNRB0005570
Bank Name: Canara Bank
Branch Name: PALLIPATU





Scan to Pay via UPI