

Danish Industries

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Sales Invoice

Customer Info:

Sanvi

6589704312

Sale Info:

Invoice No: S/001/25-26

Invoice Date: 05/09/2025

SN	Part No	Description	HSN	DC.No & Date	Your DC.No	SRN	PO Number	Quantity	Unit Price	Total Amount
1	P098DF	Seats	80526223	DDF343343/05-09-2025	DC348934	0	OSD23323	5	₹ 15.00	₹ 75.00

Note

testing purpose only for sales

Grand Total : ₹ 75.00

CGST : 9% ₹ 6.75

SGST : 9% ₹ 6.75

Grand Total : ₹ 88.50

Authorized Signature