

INVOICE

HITESH KUMAWAT
41/42, LAXMI NAGAR, SECTOR 8
NEAR JAIN TRAVLES
Girwa 313001
Rajasthan
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+919636960681

Invoice Number: 22022
Invoice Date: June 22, 2024
Order Number: 22022
Order Date: June 22, 2024
Payment Method: Credit Card/Debit
Card/NetBanking

Product	Quantity	Price
Demo Product	1	₹100.00
Subtotal		₹100.00
Total		₹100.00 (includes ₹15.25 GST)