



Invoice

Date: 11/30/2024
OL: 7f5cb

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|---|---|---|
| Consignee (Buyer) Alex Rider 1212121212 alex@gmail.com GST No.- gst002222 | Consignee (Ship to) 3`1313 asvadf avdfv advzdfvd vadvdvd, vadvdvd 232312, zvdv | Payment Details Payment Terms: 45 days Paid Through: Cash Total: Rs.55468.56 Order Date: 2024-11-29 |
|---|---|---|

| Sr.No | Products | Variants | HSN | Quantity | Tax (%) | Amount (INR) |
|-------|----------|----------|-------|----------|---------|--------------|
| 1 | pipes | 60mm | PP002 | 9 | | 38889 |
| 2 | pipes | 30mm | PP001 | 3 | 18 | 9735 |
| 3 | motor | Motor1 | MM001 | 3 | 12 | 3702 |

Total (in words): fifty-five thousand, four hundred sixty-eight Only

Total Amount: Rs.55468.56

Remarks:
Thank you for your business!
11/30/2024

Company Name
Address Line 1
Address Line 2
Contact: +91-1234567890
Email: contact@company.com