

Invoice

Date: 11/29/2024
OL: 66179

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: 15 days Paid Through: Cash Total: Rs.22040.1 Order Date: 2024-11-29
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Sr.No	Products	Variants	HSN	Quantity	Tax	Amount (INR)
1	pipes	60mm	PP002	5		21605

Total (in words): twenty-two thousand, forty Only

Total Amount: Rs.22040.1

Remarks:
Thank you for your business!
11/29/2024

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