



Invoice

Date: 11/30/2024
OL: b4d09

Consignee (Buyer) new user 1234567890 newuser@gmail.com GST No.- GST001	Consignee (Ship to) new user new address new city, new state 123456, new country	Payment Details Payment Terms: 0 days Paid Through: Cash Total: Rs.10587 Order Date: 2024-11-30
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Sr.No	Products	Variants	HSN	Quantity	Tax (%)	Amount (INR)
1	sprinkler	sp1	SS001	3	12	10584

Total (in words): ten thousand, five hundred eighty-seven Only

Total Amount: Rs.10587

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

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