

Invoice

Date: 11/29/2024  
OL: 7f5cb

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
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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!  
11/29/2024

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