

# Sam Hub

Kopargaon

Phone: 2345678907

Email: sam@gmail.com

GST: 6587990

# INVOICE

Invoice Number:

INV20250805144148

Invoice Date:

2025-08-05

## BILL TO

ghmj

wegrhj

Phone: 9876543322

#	Description	Rate	Qty	Amount
1	steel	₹78.00	56	₹4,368.00

Subtotal	₹4,368.00
GST (28.0%)	₹1,223.04
SGST (14.0%)	₹611.52
CGST (14.0%)	₹611.52
<strong>TOTAL AMOUNT</strong>	<strong>₹5,591.04</strong>

## BANK ACCOUNT DETAILS

Account Holder: Sam Hub

Bank Name: India Bank

Account Number: 43567890

IFSC Code: 2435678

## TERMS & CONDITIONS

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*Thank you for your business! We appreciate your trust in our services.*

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