

# Sam Hub

Kopargaon

Phone: 2345678907

Email: sam@gmail.com

GST: 6587990

# INVOICE

Invoice Number:

INV20250927113918

Invoice Date:

2025-09-27

## BILL TO

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Phone: 9022454578

#	Description	Rate	Qty	Amount
1	razim	₹45.00	78	₹3,510.00

Subtotal	₹3,510.00
GST (3.0%)	₹105.30
SGST (1.5%)	₹52.65
CGST (1.5%)	₹52.65
<strong>TOTAL AMOUNT</strong>	<strong>₹3,615.30</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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