

Invoice Number:	INV20250927113918	Invoice Date:	2025-09-27
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BILL TO

om ghghghghghf Phone: 9022454578
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#	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
TOTAL AMOUNT	₹3,615.30

BANK ACCOUNT DETAILS

Account Holder: sam hub Bank Name: india bank Account Number: 43567890 IFSC Code: 2435678
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TERMS & CONDITIONS

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