

Invoice Number:	INV20251014110938	Invoice Date:	2025-10-14
-----------------	-------------------	---------------	------------

BILL TO

om yytyrtyrty Phone: 9022454578

#	Description	Rate	Qty	Amount
1	harrier	■6.00	10	■60.00

Subtotal	■60.00
GST (5.0%)	■3.00
SGST (2.5%)	■1.50
CGST (2.5%)	■1.50
TOTAL AMOUNT	■63.00

BANK ACCOUNT DETAILS

Account Holder: Trevis.com Bank Name: sbi Account Number: 1234567889 IFSC Code: sbin00006
--

TERMS & CONDITIONS

<ul style="list-style-type: none">• Payment due within 14 days from invoice date• Late payments subject to 4% monthly interest• All disputes subject to local jurisdiction
--

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