

Invoice Number:	INV20250820155625	Invoice Date:	2025-08-20
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BILL TO

wanindu hasranga india vs srilanka Phone: 9579413989
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#	Description	Rate	Qty	Amount
1	stumps	■100.00	25	■2,500.00
2	bails	■60.00	35	■2,100.00

Subtotal	■4,600.00
GST (3.0%)	■138.00
SGST (1.5%)	■69.00
CGST (1.5%)	■69.00
TOTAL AMOUNT	■4,738.00

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.