

Invoice Number:	INV20250927144913	Invoice Date:	2025-09-27
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BILL TO

shasank jail road Phone: 9022454577
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#	Description	Rate	Qty	Amount
1	pen	■3.00	12	■36.00
2	highlighter	■9.00	7	■63.00

Subtotal	■99.00
GST (9.0%)	■8.91
SGST (4.5%)	■4.46
CGST (4.5%)	■4.46
TOTAL AMOUNT	■107.91

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.*