

Sam Hub

Kopargaon

Phone: 2345678907

Email: sam@gmail.com

GST: 6587990

INVOICE

Invoice Number:

INV20250927144913

Invoice Date:

2025-09-27

BILL TO

shasank

jail road

Phone: 9022454577

#	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

TERMS & CONDITIONS

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