

Sam Hub

Kopargaon

Phone: 2345678907

Email: sam@gmail.com

GST: 6587990

INVOICE

Invoice Number:

INV20250820155625

Invoice Date:

2025-08-20

BILL TO

wanindu hasranga

India vs Sri Lanka

Phone: 9579413989

#	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

TERMS & CONDITIONS

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