

Invoice Number:	INV20251014121514	Invoice Date:	2025-10-14
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BILL TO

ertrt hfghfgh Phone: 9022454578

#	Description	Rate	Qty	Amount
1	pen	■12.00	56	■672.00

Subtotal	■672.00
GST (9.0%)	■60.48
SGST (4.5%)	■30.24
CGST (4.5%)	■30.24
TOTAL AMOUNT	■732.48

BANK ACCOUNT DETAILS

Account Holder: uday buildcon Bank Name: BOI Account Number: 2345678768 IFSC Code: ER4567
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TERMS & CONDITIONS

GDFG

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