

Invoice Number:	INV20250805144148	Invoice Date:	2025-08-05
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BILL TO

ghmj wegrhj Phone: 9876543322
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#	Description	Rate	Qty	Amount
1	steel	■78.00	56	■4,368.00

Subtotal	■4,368.00
GST (28.0%)	■1,223.04
SGST (14.0%)	■611.52
CGST (14.0%)	■611.52
TOTAL AMOUNT	■5,591.04

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.*

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