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|-----------------|-------------------|---------------|------------|
| Invoice Number: | INV20250805143943 | Invoice Date: | 2025-08-05 |
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BILL TO

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| ball erytuio Phone: 1236547899 |
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| # | Description | Rate | Qty | Amount |
|---|-------------|--------|-----|---------|
| 1 | biscuit | ■12.00 | 67 | ■804.00 |

| | |
|--------------|---------|
| Subtotal | ■804.00 |
| GST (5.0%) | ■40.20 |
| SGST (2.5%) | ■20.10 |
| CGST (2.5%) | ■20.10 |
| TOTAL AMOUNT | ■844.20 |

BANK ACCOUNT DETAILS

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| 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.
