

INVOICE



Company Name

Address : Lorem ipsum dolor sit, amet consectetur
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GST Number : 54666666666666

Bill To

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Ship To

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Invoice Details

Invoice Number : Infy/24-25/4552
Date : 19/2/2024

S.No	Item	Qty	Price	Total
1	Lenova Laptop	50000	10	500000
2	Lenova Laptop	50000	10	500000
3	Lenova Laptop	50000	10	500000
4	Lenova Laptop	50000	10	500000
5	Lenova Laptop	50000	10	500000

Thank you for your business

Terms & Conditions
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Sub Total: 1223000
Tax: 18%

Payment Info:

Account : 5412454584545488454
A/C Name : India Bank
Bank Details : abc Street, Near to Coimbatore

Phone | Address | Website

Authorised Sign