

INVOICE

Samrat Enterprises khamaria, Mirzapur Mirzapur-231001 Mob.- 8090204266, 9455072470 Gmail-ammzp6@gmail.com -akmaurya503@gmail.com				Invoice No. 3949		Dated 08/07/2024	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No.		Dated	
Buyer M/s. Ashish Kumar Mahangipur Tilthi Mirzapur-221301				Dispatch Document No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			
Sl. No	Discription of goods/Services	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	Internet Charge From 08.07.2024 to 09.08.2024				1000		1000
Total				1			1000
				Freight Charges			
				Total Amount			1000
				For, Samrat Enterprises			

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This is a computer Generated Invoice