



Invoice

#100026

Date: 27/10/20 Bill to

Payment:- COD Ayush Tyagi

194, Majra, Dehradun, Uttarakhand 248171,

india

8077600748

specsotechnologies@gmail.com

SI	Item	Qty	Price	Off	Total
1	Ayush 2	6	200	12%	1056.00
			Sub Tota	I	₹1056
			Delivery		₹0
			Tax		₹0
			Coupon		-₹0
			TOTAL		₹1056

Invoice terms:

All products are GST & Tax Inclusive