

INVOICE

PAN: AAZFV2824J

Email: vidwatassociates@gmail.com

Phone: 7892787054

Invoice #: 1889 Invoice Date: 5/12/2024 Place of Supply: [KA] - Karnataka

Bill To: Ship To:

N/A
N/A
N/A
Phone: N/A
Phone: N/A

#	Item & Description	HSN/SAC	Tax%	Qty.	Rate/Item	Amount
1	design	-	0.2%	2	2000.00	4008.00

#	HSN/SAC	Taxable Value	Amount
1	-	0.2%	4008.00