

**INVOICE** 

PAN: AAZFV2824J Email: vidwatassociates@gmail.com

Phone: 7892787054

Invoice #: 1111 Invoice Date: 6/12/2024 Place of Supply: [KA] - Karnataka

Bill To: Ship To:

 N/A
 N/A

 N/A
 N/A

 Phone: N/A
 Phone: N/A

#	Item & Description	HSN/SAC	Tax%	Qty.	Rate/Item	Amount
1	1234	1234	0.2%	10	2333.00	23376.66