



Invoice #: 12145

Email: vidwatassociates@gmail.com

Phone: 7892787054

Invoice Date: 7/12/2024

Bill To: Ship To:

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

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