

# Invoice

Invoice Number:	22	customer name:	shubham
Invoice Date:	2020/5/25	customer email:	shubhamachval4@gmail.com
company CIN:	A11111AA1111AAA111892	Mobile no:	9111097995
company GSTIN:	11AAAAA1111Z1M1		

Item	Unit Cost	Quantity	Gst_percentage	Gst_Amount	Product_Total
Garam Masala	RS 5	10	5	RS 2.5	RS 52.5
Colgate Toothpaste	RS 10	20	5	RS 10	RS 210
Grand total					RS 262.50

Digitally Signed By my\_company  
Mon May 25 2020 22:03:38 GMT+

sign: 62a3d6b29d9b56233a80acca10b1b40540925a838aefdf46c8f4c87454756eb1b3042c71ca9926e47e80a134a79c2e54d93dcd95cc2d8d444e58d33b66ad3711de4d92

Thank you for shopping