

Invoice

Invoice Number:	30	customer name:	shubham
Invoice Date:	2020/5/27	customer email:	shubhamachval4@gmail.com
company CIN:	A11111AA1111AAA111892	Mobile no:	927482342
company GSTIN:	11AAAAA1111Z1M1		

Item	Unit Cost	Quantity	Gst_percentage	Gst_Amount	Product_Total
Garam Masala	RS 5	1	5	RS 0.25	RS 5.25
Colgate Toothpaste	RS 10	10	5	RS 5	RS 105
Grand total					RS 110.25

Digitally Signed By my_company
Wed May 27 2020 19:21:06 GMT+

sign: 1517a3f3888b27192b3060a700d768175da8595a43123f87c67b11595e7aabdc9364c5389566890ee977ba4d15ee89a4c7d82b5d89c98325a1959c4104dd062bab2b54

Thank you for shopping