



my_company

my_company
54sgsits
indore 452003

Invoice

Invoice Number:	31	customer name:	shubham
Invoice Date:	2020/5/27	customer email:	shubhamachval4@gmail.com
company CIN:	A11111AA1111AAA111892	Mobile no:	0923804923
company GSTIN:	11AAAAA1111Z1M1		

Item	Unit Cost	Quantity	Gst_percentage	Gst_Amount	Product_Total
Garam Masala	RS 5	30	5	RS 7.5	RS 157.5
Colgate Toothpaste	RS 10	15	5	RS 7.5	RS 157.5
				Grand total	RS 315.00

Digitally Signed By my_company

Wed May 27 2020 19:30:46 GMT+

sign: 14251710d52bdc5c5d8e49d225e0e8b0711153732a1a9b04886c81a1b026c671c7ba5d8a023a63a95a0059013107218a2a25c1210a4110a2

Thank you for shopping