



my_company

my_company
54sgsits
indore 452003

Invoice

Invoice Number:	23	customer name:	shubham
Invoice Date:	2020/5/25	customer email:	shubhamachval4@gmail.com
company CIN:	A11111AA1111AAA111892	Mobile no:	12938029483
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
				Grand total	RS 52.50

Digitally Signed By my_company
Mon May 25 2020 22:09:29 GMT+

sign: 6579775d142072a8f1e13b6d80e45102183d49f9b0a0c77a0da4ee200144d2c3d6a205d2110300a011c0b0a0e178a0a0040a78c5a09a0c080a1646a76485c

Thank you for shopping