



my_company
54sgsits
indore 452003

Invoice

Invoice Number:	34	customer name:	shubham
Invoice Date:	2020/5/28	customer email:	shubhamachval4@gmail.com
company CIN:	A11111AA1111AAA111892	Mobile no:	8979879879
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	10	5	RS 5	RS 105
Grand total					RS 157.50

Digitally Signed By my_company
Thu May 28 2020 15:40:06 GMT+

sign: 2a970d8497b5f6db6c306719102490531367d9d83f1d0034ak00c71cd59cee4852e763613d34d1ceabbfae380b8d7eeed1544c074dd53450efac52a4c53945c4d01350a

Thank you for shopping