



my_company

my_company
54sgsits
indore 452003

Invoice

Invoice Number:	35	customer name:	shubham
Invoice Date:	2020/5/28	customer email:	shubhamachval4@gmail.com
company CIN:	A11111AA1111AAA111892	Mobile no:	9082309482
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
Thu May 28 2020 16:56:39 GMT+

sgn: 21x09e4ab174552476e05e0271db6529e4u053c386c5a2u31608184212ab732453b7bca8188023677f058a5778c7955d815376258a00056477761

Thank you for shopping