



my_company

my_company
54sgsits
indore 452003

Invoice

Invoice Number:	25	customer name:	shubham
Invoice Date:	2020/5/27	customer email:	shubhamachval4@gmail.com
company CIN:	A11111AA1111AAA111892	Mobile no:	9111097995
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
Wed May 27 2020 21:19:28 GMT+

sign: 24f7a6885271ed055e5a56543d899a5a272294732e3aee1c7a754545b45d11ba2b0c13a8f1c2885d1176d332388032451c3a5d855780c3977d

Thank you for shopping