



```
my_company
    54sgsits
indore 452003
```

Invoice

Invoice Number:	21	customer name:	shubham
Invoice Date:	2020/4/24	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	2	5	RS 0.5	RS 10.5
Colgate Toothpaste	RS 10	3	5	RS 1.5	RS 31.5
Grand total					RS 42.00

Digitally Signed By my_company

```

Fri May 24 20 2017:22:52 49 GMT+

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sign: 154274x2E3192190cPw0b3d4770238c6540b66004507u47132acV5Se:1256252caC0549487c64546c02242s:57547359b62b7f3232709f4607f0d50644d216607167c86

Thank you for shopping