



my_company

my_company
54sgsits
indore 452003

Invoice

Invoice Number:	19	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	10	5	RS 2.5	RS 52.5
Colgate Toothpaste	RS 10	2	5	RS 1	RS 21
				Grand total	RS 73.50

Digitally Signed By my_company

Fri Apr 24 2020 17:17:14 GMT+

sgn: 2164cad6b2b6c5714d21b8146575a2b14c395607b4cd5758622825846b2b349b4d7847aa956108b7c137381c484875214f11c0b6a4d533c4595

Thank you for shopping