



my_company

my_company
54sgsits
indore 452003

Invoice

Invoice Number:	20	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 Apr 24 2020 17:19:38 GMT+

sign: 985935915538f454a2b8d5b653a457a8b020760001c0a623a635b3877a6a29903a0a7c3a8a0a45f194421943295855a0a1f8da3a1775a5622a0a73a38a

Thank you for shopping