



rv_infrastructure

rv_infrastructure
43, Industrial AreaYN
indore 452009

Invoice

Invoice Number:	1	customer name:	shubham
Invoice Date:	2020/5/19	customer email:	shubhamachval4@gmail.com
company CIN:	A11111AA1111AAA111119	Mobile no:	8969879879
company GSTIN:	11AAAAA1111Z1A9		

Item	Unit Cost	Quantity	Gst_percentage	Gst_Amount	Product_Total
Garam Masala	RS 5	1	5	RS 0.25	RS 5.25
				Grand total	RS 5.25

Digitally Signed By rv_infrastructure

Tue May 19 2020 10:41:34 GMT+

sign: 1a6b40f765255356eef1373b7634237f523155657855542484e4007e0d8f6c5a751eac033822b41582b244e4d3ef9db10714952552e5e587fcd554391bca3418d5d8e0425a8b2b9a

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