



my_company
54sgsits
indore 452003

Invoice

Invoice Number:	18	customer name:	shubham
Invoice Date:	2020/4/20	customer email:	shubhamachval4@gmail.com
company CIN:	A11111AA1111AAA111892	Mobile no:	90820931811
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	10	5	RS 5	RS 105
Grand total				RS 157.50	

Digitally Signed By my_company

Wed May 20 7:20:02 2002 09:02:7131 GMT+

sign: 1457A8B489238730625C48487A773B26D9C432A8A026C885A3C967B164E7D34820C134C35A750A67F8E40251282576E53297732857F6A03567738A0C37EE64722754347A

Thank you for shopping