



my_company

my_company
54sgsits
indore 452003

Invoice

Invoice Number:	33	customer name:	shubham
Invoice Date:	2020/5/27	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
				Grand total	RS 105.00
Colgate Toothpaste	RS 10	5	5	RS 2.5	RS 52.5

Digitally Signed By my_company

Wed May 27 2020 21:17:33 GMT+

sgn: 1640483438615d37a23284c2d444d5b4ca58072d45f1f58944b6c1a5d22309bdc2d49d998b7036c1b47d48v104f15535562c4e4b37b715454

Thank you for shopping