



my\_company

my\_company  
54sgsits  
indore 452003

## Invoice

Invoice Number:	28	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
Colgate Toothpaste	RS 10	10	5	RS 5	RS 105
				<b>Grand total</b>	<b>RS 157.50</b>

Digitally Signed By my\_company  
Wed May 27 2020 19:11:17 GMT+

sgn: 87456468c03b485f1c1c0007735c5584a4a65a75a88388105c78a10e802317324a8b4a32d5404a284d8773c3a0c5a76c878420a18ba31

Thank you for shopping