

## GST Invoice

Invoice #: 00001-2020  
Invoice Date: 2020-07-28 06:23:35  
Order Date: 2020-07-28 06:23:27  
Order Number: 119  
Payment Method: Cash on delivery

**Bill to:**  
Rohit Chauhan  
B-6/188, Sector-7, Rohini  
Delhi 110085  
Delhi

Description	Qty	Total
Don't Spit in open - Red	1	₹485.00
<b>Subtotal:</b>		<b>₹485.00</b>
<b>Total:</b>		<b>₹485.00</b>