

# INVOICE

**master**

**Add.** indrapuri

**GST No.** 22AAAAA0000A1Z5

**Phone** 8109807814

**Email** master@master.cor

**Saurabh Gupta**

**Add.** Bhopal

**GST No.** 8109807814

**Phone** 8109807814

**Email** ashoknath@mail.cor

Date: Mon Mar 18 2024 14:31:21 GMT+0530 (India Standard Time)

Time:

Invoice Number:

S No.	Description	Quantity	Unit Price	Total
1	Nirma	12	12	144
				<b>Total: 144</b>

**IN Words: One Hundred Forty Four Only**

CEO Sign/Manager Sign  
Seal of Company with date

Receiver Sign  
Receiver Nam