INVOICE

Date: 28-Oct-2021

INVOICE #

INV_ISD0000077_28002021

From,

Sales Consultant Name PAN Number

Tejas Karche ACYPH5789B

To,

OVOT Private Limited
Office No. 403, East Court,
Near Phoenix Market City,
Viman Nagar, Pune 411014, Maharashtra, India

GSTN: 27AACCO7927M1ZV

Sr. No.	Description	Cust Invoice No.	Incentive Amount (Rs)
1	AIR CONDITIONER - SPLIT NON-INVERTER - AM20F3E1 - AM20F3E1211200200ID	CH123456	150
2	AIR CONDITIONER - SPLIT NON-INVERTER - AM20F3E1 - AM20F3E1211203670OD	CH123456	0
3	DISHWASHER - DISHWASHER - AMDW148 - 10120DITDFQI000286	CH123456	500
Total			650

This is a System generated Invoice and does not require a signature.