

# INVOICE

Date: 28-Oct-2021

INVOICE # {INVOICENO}

From,

Sales Consultant Name

PAN Number

Tejas Karche	ACYPH5789B
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To,

OVOT Private Limited  
Office No. 403, East Court,  
Near Phoenix Market City,  
Viman Nagar, Pune 411014, Maharashtra, India  
GSTN: 27AACCO7927M1ZV

Sr. No.	Description	Invoice No.	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.