



# INVOICE

**BILLED TO:**

Nitesh Kumar  
+919997016578  
Mathura Mathura  
Uttar Pradesh, 281004  
GST IN: 03AARFT8662Q1Z5

Invoice No. **0**

18-01-2025

Items	Quantity	Unit Price	Total
Non Veg Kit	1	Rs. 999.00	Rs. 999.00
Non Veg Kit	1	Rs. 999.00	Rs. 999.00
Non Veg Kit	1	Rs. 999.00	Rs. 999.00

**Subtotal :** Rs. 2997.00**Tax (18%) :** + Rs. 539.46**Total :** **Rs. 3536.46**

## Thank You!

**TERMS & CONDITIONS**

1. All disputes are subjected to Telangana Jurisdiction only.
2. Interest @ 24% p.a. will be charged if bill is not paid within 7 days.
3. TDS certificate, if applicable, please share.

**PAYMENT INFORMATION**

HDFC Bank  
Account Name: Tongue Tingle  
Account No: 123-456-7890  
IFSC: HDFC0000408  
Pay By: 29/11/25

**Tongue Tingle**  
123/76, Peter's Rd, Royapettah  
Chennai, Tamil Nadu,  
600014  
info@tonguetingler.com

[www.tonguetingler.com](http://www.tonguetingler.com)