



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
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
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
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 Tingler

Account No: 123-456-7890

IFSC: HDFC0000408

Pay By: 29/11/25

Tongue Tingler

123/76, Peter's Rd, Royapettah

Chennai, Tamil Nadu,

600014

info@tonguetingler.com

www.tonguetingler.com