

Invoice

Name : Maverick

Pickup :G

Dropup : N

Invoice number: INV-2023-001

Invoice date: 2023-12-08

Due date: 2023-11-30

Description	Amount
Operational Cost	100
CGST (9%)	90.0
SGST (9%)	90.0
Total	280.0



UPI ID: vedantranade2612@okhdfcbank >

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