

TD174040414709890

INVOICE ID : TD174040414709890
DATE & TIME : Feb 24, 2025, 07:05 PM

BILL FROM:

Name : Rahul Yadav
Address :
Street Address :
City, District : ,
State :
Postal Code :

BILL TO:

Name : John Doe

CONTACT DETAILS:

Phone Number : 9310093992
E-Mail Address : ry.rahul036@gmail.com

CONTACT DETAILS:

Phone Number : +1234567890
E-Mail Address :
rahulyadav362002@gmail.com

PARTICULARS	QNT	PRICE	GST%	GST AMOUNT	TOTAL
hello	1	₹ 100	18%	₹ 18.00	₹ 118.00

Total Quantity : 1

AMOUNT IN WORDS : **ONE HUNDRED TWENTY THREE AND SIXTY TWO PAISE RUPEES ONLY**

Sub Total:	₹ 118.00
Charges:	₹ 5.62
GRAND TOTAL:	₹ 123.62

DISCLAIMER: THIS IS A COMPUTER-GENERATED INVOICE. THE AMOUNT SHOWN IS DIGITALLY CALCULATED.

Payment Due Date: The invoice is due for payment within six (6) days from the date of issuance. If payment is not received within this period, the invoice may be canceled.

Accuracy of Invoice Details: The sender is solely responsible for ensuring the accuracy of the invoice, including the correct calculation of items or services, their quantities, and any applicable GST or other taxes. Paymorz shall not be held responsible for any errors in these calculations.

Cancellation After Payment: In the event that the sender wishes to cancel the payment after it has been made, or if the receiver requests a cancellation, applicable cancellation charges—including convenience fees, GST, and any final settlement charges—will be applied at the time of settlement.

Compliance: It is the responsibility of both the sender and the receiver to ensure that all invoiced items or services comply with the policies, terms, and conditions of Paymorz and its partners.