

# INVOICE



Invoice No # INV-4508  
Invoice Date 2025-11-24

### Billed By

bdfvfb  
GSTIN 87867  
Email bdsbhb@gmail.com

### Billed To

hbvdhshd  
Mobile 9876889765

### Product/Service Details & Calculations

Sr.	Product Name	Qty	Rs. Unit Price	Rs. Shipping	Disc%	Tax%	Rs. Total
1	aluminum	1	4995.00	500.00	0.00	18.00	6394.10

Total (in words): SIX THOUSAND THREE HUNDRED NINETY FOUR RUPEES AND TEN PAISE

Total (INR) Rs.6394.10

### Bank Details

Account Name: fdhhhh98  
Account Number: hdsh7877  
IFSC: bsvdhg898798  
Account Holder: sfdnvjnj

### UPI - Scan to Pay

UPI ID: 9561164142@ybl

